

National Pollutant Discharge Elimination System Permit 2009 Annual Report



**Department of Public Works
Storm Water Management
455 N Main
Wichita, KS 67202
(316) 268-4498**

March 31, 2010

Executive Summary

2009 ANNUAL REPORT
WICHITA NPDES MUNICIPAL STORM WATER PERMIT
Permit # M-AR94-S001
Section B. Executive Summary

Submitted herein is the City of Wichita Annual NPDES Stormwater Permit Report for the 2009 reporting year. The report was prepared in compliance with the City of Wichita's NPDES Storm Water Permit, Kansas Permit #MAR94-S001, Federal Permit #KS0091049.

The City was issued a revised NPDES permit effective October 1, 2007. One of the requirements of the Permit was to develop, submit and implement a City Stormwater Management Plan (SMP). This Plan was completed and presented to the public for review and comment in September 2008. In 2009, the SMP was posted on city's website for public review and we received no comments.

Working Groups: The City of Wichita and Sedgwick County submitted a Water Restoration And Protection Strategy (WRAPS) funding request to KDHE in 2006. KDHE authorized funding in 2007 with project completion expected in 2009. The City was granted an extension in 2009. On August 7, 2009 there was a kick-off press release. During this Development Phase of WRAPS, the City also sought bid proposals to hire a consultant to assist staff. In June 2009, Geotechnical Services Inc. was hired to assist the City in identifying and selecting stakeholders of the Lower Arkansas River watershed. Through the Development Phase there have been three main meetings, six District Advisory Board meetings and several mini presentations. The Stakeholder Leadership Team (SLT) was formed and consists of 35 members. These members are from EPA, KDHE, the City of Wichita, the Council District Advisory Board, the Sierra Club, the Arkansas River Coalition, the Ark River Task Force and consultants. The SLT has the responsibility of the next three phases of the project: Assessment, Planning and Implementation. The website, www.Wichitawraps.org, had 17,055 hits and 1,163 visitors. The visitors were citizens who interacted on the website (i.e., made inquiries, made comments, or responded to inquiries). The SLT distributed 190 surveys and has received beneficial feedback. By the end of April 2010 the final report on the Development Phase will be submitted to KDHE.

The Wichita-Sedgwick County Storm Water Technical Advisory Committee (TAC) has conducted ten (10) meetings since its inception on August 21, 2008. The Storm Water Management TAC reviews information provided by the City's technical consultants, AMEC, Inc. and discusses storm water program policies and criteria for the county-wide storm water drainage management manual. The committee contribution will help shape Wichita's and Sedgwick County's future Storm Water Technical Design Manual and recommend ordinance revisions to the City Council. The Storm Water Management TAC has approximately 15 members appointed by Storm Water Management Advisory Board (SMAB) to serve and provide input to these valuable documents. The member's background includes consulting engineers and local government officials with experience in environmental and engineering responsibilities.

Projects: The City has completed design work on demonstration projects that will be used to evaluate stormwater permanent best management practices. These include:

- Pervious Pavement Parking Lot at the W.A.T.E.R. Center, 101 E Pawnee – Construction was completed on the pervious pavement parking in the summer of 2009.
- Rain Garden at the W.A.T.E.R. Center, 101 E Pawnee – The rain garden was completed in the summer of 2009. Native grasses and flower plants were planted in the spring of 2009 in an area that collects rain water drainage from the area park.

- Pervious Pavement Parking Lot for City employees located at Central and Waco - Design is completed. Construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million.
- Rain Garden near City Employees Parking Lot located at Central and Waco Avenues - Design is completed. Construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement project.

The parking lots and rain gardens will be evaluated by City staff to determine the effectiveness of these programs for stormwater control measures, implementation, and maintenance. These facilities will be accessible to landscape architects and developers as well as the public.

The report form provides a summary of the City of Wichita's Storm Water Management Program for the year 2009, Wichita's eleventh year of operation under the NPDES Storm Water Discharge Permit Program, and the second year operating under the 2007 revised permit. The activities included in the attached report were tabulated from actions performed in the calendar year 2009.

Correspondence has been received from Rance Walker with KDHE advising the annual reports will be submitted to KDHE by April 1st of each year. The reporting period will be for the previous calendar year. This reporting period is contained on page 11 of our permit, Part VII.B.

The City has complied with the provisions of the permit, which includes a summary of all activities designated in the Permit requirements. A complete record of all activities shall be maintained by the Storm Water Management Division of the Public Works Department and is available for review on site. If you have questions concerning anything in this report, please contact:

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PW/Storm Water Management
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455 N Main
Wichita, Kansas 67202
Phone: 316-268-4545
Fax: 316-858-7545
slindebak@wichita.gov

TMDL 1A

Total Maximum Daily Load (TMDL) Best Management Practices

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1A	<p>Pet Waste</p> <p>A pet waste brochure will be developed for public education and dissemination. This brochure will encourage pet owners to pick up the waste as well as other pollution prevention tips for pet owners.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The brochure will be posted on the City Stormwater Website and printed and placed in various buildings and City Hall for citizen use. This brochure will be provided to neighborhood associations for printing in their newsletters and for distribution at neighborhood meetings. This brochure will address the TMDL regulated parameters and actions that citizens and particularly pet owners can do to ameliorate the discharge. The brochure will be developed prior to May 1, 2009. Each subsequent year, pet waste will be addressed in an education program or printed informational handout.	Brochure was expanded to include several storm water discharge practices. The brochure is titled "Yucky Stuff" and was distributed at several storm water education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community
TMDL 1B	<p>Pollution Prevention</p> <p>A "Don't discharge grass clippings or leaves into the street" brochure was developed and is disseminated to individuals when a complaint about grass clippings or leaves in the street has been observed.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Brochures and citations presented to those that violate the ordinance requiring grass clippings and leaves to be kept out of the street and associated storm drains will be documented and reported in the City's Annual Report.	Notifications regarding grass clippings disposal practices were sent to 65 residences.
TMDL 1C	<p>W.A.T.E.R. Center</p> <p>A display for the five regulated TMDL parameters will be designed and installed at the City's W.A.T.E.R. Center addressing each of the regulated parameters and their associated river or creek. This will be a static self-explanatory informational display available for all visitors to view.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The display will be designed and installed prior to August 1, 2009. The annual number of W.A.T.E.R. Center visitors will be reported in the Annual Report.	The W.A.T.E.R. Center was considered for a short time as a possible site, but then this was supposed to have been a project at Exploration Place. However, it was never completed for a variety of reasons which included staffing turnover at Exploration Place, lack of funds (grant request was not awarded), and other participating groups/agencies lost interest. This is still a goal and a scope of services will be developed to get this project underway in 2010.

GRASSCLIPPING NOTICES 2009				
Date	Address	Quadrant	2nd Notice	District
14-Apr	420 N Armour	NE		2
15-Apr	2320 E MacArthur	SE		3
4-May	2445 St Louis	NW		6
4-May	2435 St Louis	NW		6
5-May	1902 Jackson	NW		6
5-May	527 N Athenian	NW		6
5-May	1716 W 2nd St N	NW		4
5-May	1708 W 2nd St N	NW		4
11-May	2228 St Louis	NW	5/26/2008	6
12-May	7309 E Winterberry	NE		1
18-May	1305 E MacArthur	SE		3
21-May	820 N Grove	NE		1
21-May	908 N Grove	NW		1
22-May	830 N Battin	NE		1
22-May	845 N Harding	NE		1
22-May	Tall Oaks Apt on N Oliver	NE		1
22-May	2520 E Douglas	NE		1
29-May	2130 N Pine Grove	NW		5
29-May	4715 W 2nd St N	NW		4
29-May	400 & 412 N Anna	NW		4
1-Jun	550 N Grove	NE		1
1-Jun	933 N Grove	NE		1
18-Jun	1427 W Lotus	SW		4
24-Jun	2126 W Douglas	NW		4
24-Jun	601 N Meridian	NW		6
30-Jun	3422 W 2nd St North	NW		6
30-Jun	3324 W 2nd St North	NW		6
30-Jun	1926 W Maple	SW		4
30-Jun	2105 S Broadway	SE		3
7-Jul	303 N Meridian	NW		6
7-Jul	1925 W 21st St North	NW		6
13-Jul	2248 W St Louis	NW		6
13-Jul	3205 S Broadway	SE		3
15-Jul	201 S Charles	SW		4

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15-Jul	201 S Charles	SW		4

GRASSCLIPPING NOTICES 2009					
Date	Address	Quadrant	2nd Notice	District	Owner
15-Jul	202 S Charles	SW		4	Stanley Bahner, 67213
15-Jul	223 S Charles	SW		4	Clayton Houston, 67213
15-Jul	225 S Charles	SW		4	Maria Soto, 67213
15-Jul	229 S Charles	SW		4	Leonard Weber, 2815 N Wild Rose, 67205
15-Jul	231 S Charles	SW		4	David Smith, 67213
15-Jul	222 S Charles	SW		4	Sharon & Marlin Bruce, 1930 N Topaz, 67212
15-Jul	228 S Charles	SW		4	Sharon & Marlin Bruce, 1930 N Topaz, 67212
15-Jul	234 S Charles	SW		4	Kenneth & Susan Farha, 2640 Bell Road, Montgomery, AL 36117
15-Jul	236 S Charles	SW		4	Juan Aragon, 67213
16-Jul	636 N St Francis	SE		6	Loehr Family Living Trust, 1500 N Sheridan, 67203
	NW Corner of Murdock & Washington				
17-Jul	Washington	NE		6	Clear Channel Outdoor Inc, 3405 N Hydraulic, 67219
16-Jul	NE Corner of Central & Nims	NW		6	Ju Villa del Mar Apts, PO Box 26406, 67203
20-Jul	2218-2220 W St Louis	NW		6	Elmer Cole, 563 Spring Creek Dr, Derby KS 67037
27-Jul	529 N Meridian	NW		6	Brian Trussell, 67203
14-Aug	2247 St Louis	NW		6	Emily Bohlen or Current Resident, 67203
20-Aug	1010 N Kansas	NE		1	KU School of Medicine, 67214
14-Sep	1037 Mary's Drive	SW		4	Wallace Johnson, 67213
15-Sep	3020 W 2nd St North	NW		6	Dennis Russell, 67203
23-Sep	1946 S Custer	SW		4	Mark Larson, 67213
24-Sep	1309 N Mosley	NE		6	The Appliance Doctor LLC, 67214
24-Sep	1501 N Mosley	NE		6	Cargill Inc. Po Box 5626, Minneapolis MN 55440
2-Nov	626 S Pinecrest	SE		3	Juan Escobar, 67218
4-Nov	814 N Colorado	NW		6	Milton & JoAnn Duncan, 67212
4-Nov	4020 E Christy Place	NE		1	James Cochran, 67220
5-Nov	2444 S Bonn	SW		4	Paul George, 67217
6-Nov	7514 W Hale			5	Dave Bennett, 67212
6-Nov	7519 W Hale			5	Donald Brockel, 67212
12-Nov	8527 W Brich	NW		5	Alvin & Karla Neville, 14601 W 77th St, Colwich, KS 67030
12-Nov	8527 W Brich	NW		5	Current Resident, 67212
23-Nov	813 N Belmont	NE		1	Claude Williams, 67208
1-Dec	1239 N Perry	NW		6	Mary E Papp, 67203
1-Dec	1241 N Perry	NW		6	Christopher & Kathleen Setser, 67203

**Do you get rid of grass
clippings or leaves by
blowing or raking them onto
the street?**

Did you know?

- Yard waste on the street enters storm drains, which lead to creeks, ponds, and the Arkansas River's.
- Yard waste disturbs the nutrient balance in ponds, killing fish and plant life.
- Yard waste such as brush clogs storm drains, leading to street flooding.
- Disposing of yard waste in the street, storm drain, river or drainage ditch can be subject to a minimum fine of \$350 in Wichita.

**What you can do with yard waste that will help
protect our rivers & streams:**

- Grasscycle: use a mulching mower or blade and leave grass clippings on your lawn. Blow or rake clippings back on to yard. Clippings act as a natural fertilizer.
- Compost leaves and grass. Call the Sedgwick County Extension office at 316-722-7721 for a compost demonstration schedule.
- Yard waste is accepted for a fee at Brooks C&D Landfill:
4100 N. West (316-722-0601)
and at some private facilities.

**For more information, call the
Department of Environmental
Services at 316-268-8351**



TMDL 1C

Total Maximum Daily Load (TMDL) Best Management Practices

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TMDL 1D

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1D	<p>CAFO Operations</p> <p>The Little Arkansas and the Cowskin Creek watersheds contain several operations involved in the caring, feeding, and raising of livestock and other animals. These operations are not large enough to require adherence to Confined Animal Feeding operations (CAFO) regulations. The City or other volunteer organization on the City's behalf will seek-out and contact these operations to discuss and offer any types of assistance to reduce the listed pollutants in their discharge. Assistance could take the form of education, or, advising the operation of availability of grants/loans, or, obtaining/installing BMP's, such as grass buffers, silt fence, hay bales, etc.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	<p>CAFO operations will be contacted each year and the results of those contacts will be reported annually. These efforts will begin in July 2009.</p> <p>Affected Parameters: Total phosphorus, total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.</p>	Through the City's WRAPS program, City staff is working with Sedgwick County Extension Office to develop this database and educate the landowners.
TMDL 1E	<p>Septic Systems</p> <p>In all four of the targeted watersheds, priority attention is currently given to regulated septic system installation and usage. Response to complaints received regarding improper discharges or surfacing sewage related to septic systems failures will be given top priority for complaint investigation and response.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	<p>Continue regulation of septic systems in accordance with City Code during the entire permit term. Records will be maintained of complaints, and their disposition, and reported in the Annual Report. In 2010 develop a GIS GeoDataBase that locates all structures served by a septic system to help determine potential bacteria impacts to a given watershed.</p>	<p>In 2009:</p> <ul style="list-style-type: none"> • 143 Systems were evaluated at title transfer. • 46 Systems were inspected for new and replacement systems. • 44 Onsite system permit applications were reviewed and approved. • 62 Properties were connected to sanitary sewer.

TMDL 1E



NPDES Report 2009

Water Quality Program

- **The number of permit applications approved for onsite wastewater systems.**
44 onsite system permit applications were reviewed and approved by water quality program staff.
- **The number of onsite wastewater and sewage systems inspections that were conducted.**
 - System Installations
 - 46 onsite system inspections were performed for new and replacement systems.
 - Site evaluations for systems
 - 61 site evaluations were performed for determining soil types and system design, or for placing accessory structures and building additions where onsite systems are located.
- **The number of private onsite wastewater and sewage systems that were evaluated for change of ownership transactions.**
143 onsite systems were evaluated for title transfer.
- **Review of any unsewered areas of the City for possible sanitary sewer connection including those that resulted in an order in or benefit district voluntarily connecting.**
The Water Quality staff worked with the City Engineering Division to assess an area of west Wichita along Kellogg Drive near Maize Road for existing onsite wastewater and environmental conditions. Program staff made a recommendation to city engineering that public sewer should be ordered in to alleviate immediate health risks on a property with a motel and residence where the septic system is failing (resulting in surfacing sewage). Engineers have defined a benefit district and decided on a specific plan to provide sewer service to approximately ten properties in the immediate area of the White Glove Inn. Staff recommendations were approved by the DAB responsible for the area. The order in project has been approved by City Council and bids are currently being considered for construction of the project.

The Water Quality Program recommended an order in for several properties in the Walnut Grove area.
Environmental & health concerns in the area included a failing system, poor soils, and water wells. A petition was submitted to area residents

and was passed. Bids are currently under consideration for construction of the project.

The following sixty-two properties were connected to sanitary sewer in 2009. These properties had been served by onsite systems prior to connection. City sewer connections and septic systems were abated in 2009:

5201 W 13th N.	SWR2009-00225
5217 W 13th N	SWR2009-00226
5223 W 13th N	SWR2009-00227
3500 N Hillside	SWR2009-00228
5531 E 37th N	SWR2009-00256
228 W 42nd N	SWR2009-00246
501 W 42nd N	SWR2009-00285
300 W Longlane	SWR2009-00337
524 W 43rd St N	SWR2009-00302
317 W W43rd St N	SWR2009-00336
228 W 43rd St N	SWR2009-00341
501 W 43rd St N	SWR2009-00319
300 W41st N	SWR2009-00416
400 W 41st N	SWR2009-00400
307 W 41st N	SWR2009-00438
4730 S Washington	SWR2009-00451
401 W Longlane	SWR2009-00304
426 W 43rd N	SWR2009-00303
946 S 151st	SWR2009-00537
927 W Hazel	SWR2009-00534
414 W 43rd St N	SWR2009-00439
614 W 41st N	SWR2009-00531
410 W 42nd st N	SWR2009-00587
11229 W Peter	SWR2009-00656
640 N Karren Ln	SWR2009-00631
426 W 41st N	SWR2009-00625
4043 N Dale	SWR2009-00561
517 W41st N	SWR2009-00508
608 N Rainbow Lake Rd	SWR2009-00401
811 W 32St N	SWR2009-01471
200 W 42nd St N	SWR2009-01501
1030 S 151st W	SWR2009-01108
3841 S Young St	SWR2009-01127
200 W Longlane Rd	SWR2009-00579
540 N Rainbow Lake Rd	SWR2009-00709
124 S Susie	SWR2009-01493
329 W 41st N	SWR2009-00484
3937 S Baehr St	SWR2009-01585
3901 S Sabin St	SWR2009-01576
501 W 41st N	SWR2009-00264
125 N Annie	SWR2009-00815
1301 N Azure Ln	SWR2009-00902
902 N Arapaho	SWR2009-01292

324 W 43rd N	SWR2009-01820
1035 S 127th E	SWR2009-01965
111 N Annie	SWR2009-01252
15455 E13th N	SWR2009-01189
3852 S Young	SWR2009-01230
144 N Susie	SWR2009-01191
121 N Susie	SWR2009-01075
4358 N Arkansas	SWR2009-01070
156 S Evergreen Ln	SWR2009-01012
3939 S Hydraulic Ave	SWR2009-01426
1918 S 125st E	SWR2009-00455
217 W 43rd N	SWR2009-01051
3715 S Baehr St	SWR2009-01783
1232 N FireflyDr	SWR2009-01964
189 S 127th E	SWR2009-01692
3841 S Baehr St	SWR2009-01770
3715 S Baehr St	SWR2009-01783
11012 W Southwest Blvd	SWR2009-01648
12431 E Central St	SWR2009-01819

- **The number of onsite wastewater and sewage systems brought into compliance through complaint investigations and the resulting details.**

26 onsite systems were brought into compliance by replacement or repair of failing systems.

- **A summary of any work to local ordinances in 2009 that have improved or will improve the use onsite wastewater and sewage systems.**

A draft ordinance was written in 2007 and further refined in 2008 and 2009 to include revised codes for:

- Required inspections of any onsite wastewater system prior to the change of ownership.
- Requirements for installation of systems with advanced treatment components.
- Testing and remediation requirements prior to system construction on properties where existing soil or groundwater contamination is suspected.
- Added permit requirements for additional structures connected to existing systems.
- Clarifies fee structure and responsibilities.
- Provides consistency with existing title transfer inspection requirements for water wells.
- Provides for waivers when conditions warrant.
- Provides for appeal to municipal court.
- Penalty provisions are included for violations.

- **Any other water quality activities that would have an impact on storm water related issues (e.g., the number of times water quality staff provided technical assistance by phone or other, and etc.).**
 1. Technical assistance was provided in response to 555 phone calls involving onsite wastewater issues.
 2. The Water Quality Program responded to 48 complaints of surfacing sewage in the corporate limits of Wichita.
 3. Water quality staff continues to support the efforts of the Sedgwick County Conservation District to provide cost share for wastewater system replacement to property owners in TMDL areas.
 4. Water Quality supports the Environmental Service Department's Watershed Restoration and Protection Strategy (WRAPS) efforts. The department has received KDHE WRAPS grant funding for the developmental phase of a WRAPS project. The developmental phase involves partnering with the Sedgwick County WRAPS effort to build stakeholder support for watershed protection and improvement for identified HUC's within the Lower Ark watershed. Water quality staff have attended several Kansas WRAPS seminars and meetings, worked with county and other department staff to write the grant proposal, identify HUC's, and develop the project budget. Water Quality staff is working with consultants chosen to guide the initial phase of stakeholder recruitment in the WRAPS development phase. The Water Quality Program also conducts regular monthly meetings of the ARK River Technical Committee.

TMDL 1F

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1F	<p>Construction Site Inspections</p> <p>The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	In 2009 Public Work Engineering staff oversaw BMP implementation on City construction projects. The engineers who have received BMP training have inspected the projects within 30 days of construction start date. Sites continue to be monitored throughout construction. Periodic checks (344) of the City Construction sites were performed by Environmental Services staff.
TMDL 1G	<p>Stormwater Demonstration Projects</p> <p>Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.</p>	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.	<p>Pervious Pavement Parking Lots:</p> <ul style="list-style-type: none"> W.A.T.E.R. Center - Construction was completed in Summer 2009 Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million. <p>Rain Gardens:</p> <ul style="list-style-type: none"> W.A.T.E.R. Center - Construction was completed in Summer 2009 Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement

Contractor Name: **Industrial Metal Fabrication**

Project Start Date: 11/2/09

Project Description: Sidewalk improvements

Recheck Date:

Project Name: CDBG-R Sidewalk Improvements Phase I

Duration: 50 days

General Site Location or Address: North of Central, East of I-135

Engr No. 472 84838

Inspection Date: 12/2/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S Breitenbach

Area Inspector:

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Need Locations
Recheck 01/02/10

RECHECK COMMENTS:

Posted 12-10-09
ms

Contractor Name: **Barkley Construction**
Project Description: *Street improvements to serve Remington Pl Addn*
Project Name: *21st St North Decel Lane*

Project Start Date: *10/12/09*

Recheck Date:

Duration: *15 days*

General Site Location or Address: *North of 21st St North, east of Webb*

Engr No. *472 84831* Inspection Date: *12/02/09* City Quadrant: *NE*

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *D Hicks*

Inspector: *M Hill*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

Close out Project Complex

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Fulsom Brothers Inc**

Project Start Date: 11/9/09

Project Description: *Arena signage*

Recheck Date:

Project Name: *Intrust Bank Arena Wayfinding Signage Phase 2*

Duration: to be completed
by 12/30/09

General Site Location or Address: *North of Kellogg, east of Seneca*

Engr No. 472 84843a Inspection Date: *11/30* City Quadrant: SE

Inspection Status: *Open*

Area Engineer: *G Janzen*

Area Inspector:

Inspector: *[Signature]*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

CLOSE OUT NO STORM IMPACT
[Signature]

RECHECK COMMENTS:

Posted 12-10-09 MS

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 10/19/09

Project Description: *Street improvements to serve Washington Heights*

Recheck Date:

Project Name: *New Jersey; Bunker Hill Drive*

Duration: 65 days for both projects

General Site Location or Address: *East of Oliver, North of 31st St*

South
Engr No. 472 84783 Inspection Date: *11/30* City Quadrant: SE Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector:

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

- Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

*Site in good state
Re check 12/30/09*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Street improvements to serve Washington Heights*
Project Name: *New Jersey Drive; Valley Forge Rd; Brandywine Rd*

Project Start Date: 10/19/09

Recheck Date:

Duration: 65 days for both projects

General Site Location or Address: *East of Oliver, North of 31st St*

South
Engr No. 472 84718

Inspection Date: *11/30*

City Quadrant: SE

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector:

Inspector: *M. Full*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA

COMMENTS: *Site is OK state*
Recheck 12/30/09

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **Sims Electric Service**

Project Start Date: 11/23/09

Project Description: Traffic signal installation

Recheck Date:

Project Name: Traffic Signal Pole for WB traffic to serve Harrison 3rd at
Lincoln & Webb Rd

Duration: to be completed
by 3/5/10

General Site Location or Address: Intersection of Lincoln & Webb Rd

Engr No. 472 83241

Inspection Date: 11/30/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: P Gunzelman

Area Inspector:

Inspector: *M. Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*NO Storm Water Impact
ON THIS Project Close out*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**
Project Description: *Street paving to serve Munger's Original Town*
Project Name: *Wichita Street from Murdock to 8th St North*

Project Start Date: 10/26/09

Recheck Date:

Duration: 30 days

General Site Location or Address: *North of Central, west of Broadway*

Engr No. 472 84796

Inspection Date: *11/29/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector:

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*SITE IN GOOD SHAPE
PROJECT CLOSE TO COMPLETION, CLOSE OUT*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: Unruh Excavating
Project Description: Storm drain to serve Maize 54 Addn
Project Name: Storm Water Drain #354

Project Start Date: 9/28/09
Recheck Date:
Duration: 80 days

General Site Location or Address: North of Kellogg, east of Maize

Engr No. 468 84575 Inspection Date: 11/24/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Thom

Inspector: M Thom

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
<u>YES</u>	<u>NO</u>	NA
<u>YES</u>	<u>NO</u>	NA

COMMENTS: Site in Good State
Recheck 12/24/09

RECHECK COMMENTS:

Posted
12-10-09

Contractor Name: Utilities Plus Inc

Project Start Date: 10/12/09

Project Description: Sanitary sewer to serve Fontana 4th Addn.

Recheck Date:

Project Name: Lateral 16, Main 7, Northwest Interceptor Sewer

Duration: 35 days

General Site Location or Address: East of 119th St West, N of 29th St

North
Engr No. 468 84584

Inspection Date: 11/20/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

<u>YES</u>	NO	NA
<u>YES</u>	<u>NO</u>	NA
<u>YES</u>	<u>NO</u>	NA

COMMENTS: SITE IN GOOD STATE CLOSE OUT
PROJECT COMPLETE

RECHECK COMMENTS:

Posted 12-10-09
MS

Contractor Name: Utilities Plus Inc

Project Start Date: 10/12/09

Project Description: Water improvements

Recheck Date:

Project Name: WDS to serve Fontana 4th Addn

Duration: 30 days

General Site Location or Address: East of 119th St West, N of 29th St

North
Engr No. 448 90426 Inspection Date: 11/20/09 City Quadrant: NW Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

Project Complete Close out
Site in good shape

RECHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Monarch Landing 2nd
Project Name: Lateral 2, Main 24, Four Mile Creek Sewer

Project Start Date: 8/17/09

Recheck Date:

Duration: 20 days for both projects

General Site Location or Address: North of 21st St North, west of 159th

St E
Engr No. 468 84433 Inspection Date: 11/20/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Jaso

Inspector: M. Allen

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS:

SITE IN GOOD STATE CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **Duling Construction**
Project Description: Sanitary Sewer to serve Monarch Landing 2nd
Project Name: Lateral 2, Main 24, Four Mile Creek Sewer Phase II

Project Start Date: 9/25/09
Recheck Date:
Duration: 20 days

General Site Location or Address: North of 21st St North, west of 159th St E
Engr No. 468 84433 Inspection Date: 11/20/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: SITE IN Good Shape Close out

RECHECK COMMENTS:

Posted 12-10-09
ms

Contractor Name: **APAK-Kansas Inc-Shears Div**
Project Description: *Street paving improvements to serve Monarch 2nd*
Project Name: *Flutter Circle*

Project Start Date: *9/2/09*
Recheck Date:
Duration: 30 days

General Site Location or Address: *North of 21st St North, west of 159th St E*
Engr No. 472 84613 Inspection Date: *11/20/09* City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *T Jaso*

Inspector: *M. Hall*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA

COMMENTS: *Close out Project Computer Site in Good Shape*

RECHECK COMMENTS:

Posted 12-10-09 MS

Tractor Name: **McCullough Excavation**
Project Description: *Water improvements*
Project Name: *WDS to serve Phase 2A of Monarch Landing 2nd*
General Site Location or Address: *North of 21st St North, west of 159th St E*
Engr No. 448 90335 Inspection Date: *11/20/09* City Quadrant: NE

Project Start Date: *8/17/09*
Recheck Date:
Duration: 20 days for both projects

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *T Jaso*

Inspector: *[Signature]*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA

COMMENTS: *SITE IN Good STATE Close out Project Complete*

RECHECK COMMENTS:

Posted 12-10-09 ms

Tractor Name: Duling Construction

Project Start Date: 9/25/09

Project Description: Water improvements

Recheck Date:

Project Name: WDS to serve Monarch Landing 2nd Add, Phase II

Duration: 20 days

General Site Location or Address: North of 21st St North, west of 159th

St E
Engr No. 448 90335

Inspection Date: 11/20/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Hise

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Project in Good State
CLOSE OUT

RECHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: **BRB Contractors**

Project Start Date: 4/28/09

Project Description: Water improvements and sanitary sewer

Recheck Date:

Project Name: SE 48" Water Main, Ph 2a, Lewis & Ida to Lewis & Green
AND Lewis St Sanitary Sewer Adjustment/Relocation of SS #23

Duration: 200 days for both projects

General Site Location or Address: Lewis & Ida to Lewis & Green AND
interceptor along I-135 from English to Pawnee Ph 1

Engr No. 448 90310 & Inspection Date: 11/18/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: S King

Area Inspector: J DeCicco and R

Inspector:

Starcher

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project close to construction
ES

RECHECK COMMENTS:

Posted
12-10-09
MS

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Street paving to serve Evergreen Place Addn*
Project Name: *Evergreen Lane*

Project Start Date: *3/18/09*
Recheck Date:
Duration: **50 days**

General Site Location or Address: *North of Maple, east of Tyler*

Engr No. **472 84647** Inspection Date: *11/17/09* City Quadrant: **SW** Inspection Status: **Open**

Area Engineer: *S Mellie*

Area Inspector: *Sholander*

Inspector: *M. Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS:

Close out Project Computer

RECHECK COMMENTS:

Posted
12-10-09
ms

☐ Contractor Name: **Dondlinger & Sons Const**
Project Description: *Sanitary sewer to serve Douty & Lubbers Addn*
Project Name: *Lateral 524, SWI*

Project Start Date: *6/8/09*
Recheck Date:
Duration: *20 days*

General Site Location or Address: *North of 31st St South, east of Hoover*
Engr No. *468 84397*

Inspection Date: *11/17/09* City Quadrant: *SW*

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *M Sholander*

Inspector: *CM [Signature]*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| <input type="radio"/> Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close DOT Project Complete

RECHECK COMMENTS:

Posted 12-10-09 ms

Tractor Name: **Nowak Construction**
Project Description: *Sanitary sewer to serve Oatville Addn*
Project Name: *Lateral 5, Main 22, SWI*

Project Start Date: 1/22/09

Recheck Date:

Duration: 75 days both
projects

General Site Location or Address: *North of MacArthur, west of West St*

Engr No. 468 83980

Inspection Date: *11/17/09*

City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *J Woods III*

Inspector: *M. Hane*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Nowak Construction**

Project Start Date: 1/22/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Oatville Addn*

Duration: 75 days both projects

General Site Location or Address: *North of MacArthur, west of West St*

Engr No. 448 90072

Inspection Date: *1/17/09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *J Woods III*

Inspector: *M Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: Duling Construction
Project Description: Water improvements
Project Name: WDS to serve Westside Church of Christ

Project Start Date: 6/8/09
Recheck Date:
Duration: 10 days

General Site Location or Address: North of 47th St South, west of Meridian
Engr No. 448 90420 Inspection Date: 11/17/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Sholander

Inspector: M Sholander

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: Close out Project Computer

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **McCullough Excavation**
Project Description: *Water improvements to serve Mid Continent 6th*
Project Name: *16 inch Water Main Extension at Ridge Rd and K-42 for Mid Continent Water Reclamation Facility*
General Site Location or Address: *North of MacArthur, east of Ridge*

Project Start Date: 3/24/09

Recheck Date:

Duration: 40 days

Engr No. 448 90370

Inspection Date: *11/17/09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *Woods*

Inspector: *M Hill*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

- SWP3:**
- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out to meet contract*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **Barkley Construction**
Project Description: *Sidewalk construction*
Project Name: *Sidewalk on Tyler, fr 29th to 37th St North*

Project Start Date: *10/5/09*

Recheck Date:

Duration: 30 days

General Site Location or Address: *Tyler, 29th to 37th Streets North*

Engr No. 472 84788

Inspection Date: *11/16/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *P Gunzelman*

Area Inspector: *L Wilson*

Inspector: *M. [Signature]*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *SITE IN GOOD STATE CLOSE OUT PROJECT COMPLETE*

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **APAK-Kansas Inc-Shears Div**

Project Start Date: 5/1/09

Project Description: *Paving improvements*

Recheck Date:

Project Name: *37th St North, Maize to Tyler & Maize Rd Turn Lane Improv*

Duration: to be completed by 10/2/09

General Site Location or Address: *37th St North, Maize to Tyler*

Engr No. 472 84693

Inspection Date: *11/16/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: CH

Area Inspector: M Thom

Inspector: *M Thom*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

<u>YES</u>	<u>NO</u>	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

*SITE IN Good State Close out
Project Complete*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Reed Commercial Addn
Project Name: Lateral 7, Main 14, Four Mile Creek Sewer

Project Start Date: 9/17/09

Recheck Date:

Duration: 10 days

General Site Location or Address: East of 127th St E, S of 21st St

North
Engr No. 468 84583

Inspection Date: 11/10

City Quadrant: NE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Jaso

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Computer

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Mies Construction**
Project Description: SWS to serve Village at Greenwich Addn
Project Name: Storm Water Sewer #646

Project Start Date: 1/5/09
Recheck Date:
Duration: 15 days

General Site Location or Address: North of 21st St North, East of Greenwich
Engr No. 468 84546

Inspection Date: 11/10/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: *M. Hill*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

RECHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: Utilities Plus Inc

Project Start Date: 1/23/09

Project Description: Water improvements

Recheck Date:

Project Name: WDS to serve Village at Greenwich Addition

Duration: 10 days

General Site Location or Address: North of 21st St North, East of Greenwich

Engr No. 448 90405

Inspection Date: 11/10/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Hill

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Computer

RECHECK COMMENTS:

Posted
12-10-09
MS

Contractor Name: **Barkley Construction**
Project Description: *Sidewalk improvements to serve Village at*
Project Name: *Sidewalk from EL Greenwich Rd through Reserve A etc*

Project Start Date: *4/13/09*
Recheck Date:
Duration: **15 days**

General Site Location or Address: *North of 21st St North, East of*
Greenwich
Engr No. **472 84757**

Inspection Date: *11/10/09* City Quadrant: **NE**

Inspection Status: **Open**

Area Engineer: *J Kallman*

Area Inspector: *D Hicks*

Inspector: *M. Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out KEO storm water impact

MS

*Posted
12-10-09
MS*

RECHECK COMMENTS:

Contractor Name: **Dondlinger & Sons Const**
Project Description: *Sanitary sewer to serve Village at Greenwich Addn*
Project Name: *Lateral 167, War Industries Sewer*

Project Start Date: *1/5/09*
Recheck Date:
Duration: **20 days**

General Site Location or Address: *North of 21st St North, East of Greenwich*
Engr No. **468 84545**

Inspection Date: *11/10/09* City Quadrant: **NE**

Inspection Status: **Open**

Area Engineer: *J Kallman*

Area Inspector: *T Jaso*

Inspector: *[Signature]*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out to set complet*

RECHECK COMMENTS:

Posted 12-10-09

Contractor Name: **Descon Inc**
Project Description: *Bus Passenger Shelters*
Project Name: *Wichita Transit Bus Passenger Bench & Shelters*
General Site Location or Address: *Ten locations throughout the city*

Project Start Date: *6/23/09*
Recheck Date:
Duration: *60 days for all locations*

Engr No. *472 84485b* Inspection Date: *11/6/09* City Quadrant: *All*

Inspection Status: *Open*

Area Engineer: *CH*

Area Inspector: *J Patton*

Inspector: *M HCC*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out No Storm Water Inspected
[Signature]

RECHECK COMMENTS:

Posted 12-10-09

Contractor Name: **Duling Construction**
Project Description: Sanitary sewer to serve BG's 1st Addn
Project Name: Lateral 532, Southwest Intrreceptor Sewer

Project Start Date: 8/17/09
Recheck Date:
Duration: 20 days

General Site Location or Address: South of MacArthur, west of Hoover

Engr No. 468 84617 Inspection Date: 11/05/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Sholander

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

Posted 12-10-09
ms

Contractor Name: **Duling Construction**
Project Description: *Water improvement*
Project Name: *WDS to serve Broad Street Addn & unplatted Tracts*
General Site Location or Address: *South of MacArthur, west of West St*

Project Start Date: *4/13/09*
Recheck Date:
Duration: *30 days*

Engr No. *448 89718* Inspection Date: *11/05/09* City Quadrant: *SW* Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *J Woods*

Inspector: *M Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Computer*

RECHECK COMMENTS:

Posted 12-10-09 MS

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Fairlawn Acres Addn
Project Name: Lateral 526, Southwest Interceptor Sewer

Project Start Date: 9/21/09

Recheck Date:

Duration: 10 days

General Site Location or Address: South of Kellogg, west of Woodchuck
Engr No. 468 84420

Inspection Date: 11/25/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: L Wilson

Inspector: M J. Wilson

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Proj Sect Completed

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 4/20/09

Project Description: Street paving, drainage improvements and water line

Recheck Date:

Project Name: Pavement & Drng Improvements for Topeka St, Dewey to

Duration: to be completed by 11/18/09

Waterman; Waterline modifications to Topeka & Lewis St Intersection

General Site Location or Address: East of Broadway, north of Kellogg

Engr No. 472 84745

Inspection Date: 10/6/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: T Dvorak

Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

Recheck on 11/10/09

Posted
12-10-09
ms

RECHECK COMMENTS:

Rechecked 11/18/09

Closeout, Project close to completion

Contractor Name: **Phillips Southern Electric**
Project Description: *Traffic signal installation*
Project Name: *2006-2007 Traffic Signalization, Phase IV*
General Site Location or Address: *I-135 & Hydraulic*

Project Start Date: *2/23/09*
Recheck Date:
Duration: *to be completed by 6/5/09*

Engr No. 472 84424c Inspection Date: *11/3/09* City Quadrant: *SE*

Inspection Status: *Open*

Area Engineer: *P Gunzelman*

Area Inspector: *T Dvorak*

Inspector: *M. H. H.*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Project Complete
NO Storm water Incident*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: UCI
Project Description: *Drainage improvements, Lincoln to Orme*
Project Name: *Dry Creek Channel Improvements*

Project Start Date: 7/27/09

Recheck Date:

Duration:

General Site Location or Address: *North of Lincoln, East of Orme*

Engr No. 468 84177

Inspection Date: 11/23/09 City Quadrant: SE

Inspection Status: *Open*

Area Engineer: *S Lindebak*

Area Inspector: *D Hicks*

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>
		<input checked="" type="radio"/>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		<input checked="" type="radio"/>
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>		NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

YES	NO	NA
<input checked="" type="radio"/>		NA
<input checked="" type="radio"/>	<input checked="" type="radio"/>	NA
<input checked="" type="radio"/>	<input checked="" type="radio"/>	NA

COMMENTS: *~~Recheck~~ Recheck 12/3/09*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **WB Carter Const**
Project Description: *Sanitary sewer reconstruction in various locations*
Project Name: *2008 Sanitary Sewer Reconstruction Phase 12*

Project Start Date: *2/25/09*
Recheck Date:
Duration: *30 days*

General Site Location or Address: *North of 31st St South, east of Broadway*
Engr No. **468 84550**

Inspection Date: *11/3/8* City Quadrant: **SE**

Inspection Status: **Open**

Area Engineer: *L Lawrenz*

Area Inspector: *R Starcher*

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

(need locations)
CLOSE OUT Project should be COMPLETED

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **McCullough Excavation**

Project Start Date: 10/16/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Bellechase 2nd Addn*

Duration: 30 days

General Site Location or Address: *North of Harry, east of 127th St East*

Engr No. 448 90406

Inspection Date: *11/3/09*

City Quadrant: SE

Inspection Status: *Open*

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *me Hall*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: *Recheck 12/3/09*

RECHECK COMMENTS:

Posted 12-10-09 MS

Contractor Name: **McCullough Excavation**

Project Start Date: 1/12/09

Project Description: Sanitary sewer to serve Armstrong Estates Addn

Recheck Date:

Project Name: Lateral 276, Main 5, Sanitary Sewer #22

Duration: 20 days

General Site Location or Address: North of Central, west of Hoover

Engr No. 468 84283

Inspection Date: 10/28/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Wilson

Inspector: *M. Allen*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project complete

RECHECK COMMENTS:

*Posted
12-10-09*

Contractor Name: **Dondlinger & Sons Const**

Project Start Date: 3/16/09

Project Description: Sanitary sewer to serve West Central Gardens 3rd

Recheck Date:

Project Name: Lateral 275, Main 5, Sanitary Sewer #22

Duration: 15 days

General Site Location or Address: North of Central, West of I-235

Engr No. 468 84239

Inspection Date: 10/28/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: Sholander

Inspector: M. H. C.

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Conference

RECHECK COMMENTS:

Posted
12-10-09

Contractor Name: **Mies Construction**

Project Start Date: 2/23/09

Project Description: Sanitary sewer to serve R.A. Morris Tracts Addn

Recheck Date:

Project Name: Lateral 274, Main 5, Sanitary Sewer #22

Duration: 30 days

General Site Location or Address: South of 13th St North, west of West

St
Engr No. 468 84016 Inspection Date: 10/28/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: S King

Area Inspector: Sholander

Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

CHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: **Mies Construction**

Project Start Date: 3/13/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *Water Line at 6100 West Central, East of Big Ditch*

Duration: 25 days

General Site Location or Address: *South of Central, east of Ridge Rd*

Engr No. 448 90400

Inspection Date: *12/28/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *Steinle*

Inspector: *M. Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Compliance*

CHECK COMMENTS:

Posted
12-10-09

Contractor Name: Wildcat Construction
Project Description: Storm drain
Project Name: Sheridan St Drainage Improvements

Project Start Date: 9/28/09
Recheck Date:
Duration: 70 days

General Site Location or Address: South of Central, west of Meridian

Engr No. 468 84388 Inspection Date: 10/28/09 City Quadrant: NW Inspection Status: Open

Area Engineer: S Lindebak

Area Inspector: G Shearer

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

SITE IS OK SHARE Recheck 11/28/09

Posted
12-10-09
ms

RECHECK COMMENTS:

XZ Rechecked 12/1/09
SITE IS BETTER SHARE
NO NOV
Recheck 01/02/10

Contractor Name: Hilton Displays

Project Start Date: 10/13/09

Project Description: Arena signage

Recheck Date:

Project Name: Intrust Bank Arena Wayfinding Signage Phase I

Duration: to be completed
by 12/11/09

General Site Location or Address: North of Kellogg, east of Seneca

Engr No. 472 84843

Inspection Date: 10/13/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: J Patton

Inspector: M. Hart

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out NO storm impact
[Signature]

RECHECK COMMENTS:

Posted
12-10-09
MS

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**
Project Description: *Paving improvements to serve The Woods Addn*
Project Name: *Country View Lane; Fawnwood; City View*

Project Start Date: 2/25/09

Recheck Date:

Duration: 35 days

General Site Location or Address: *East of 151st St West, N or Maple*

Engr No. 472 84359

Inspection Date: *10/23/09* City Quadrant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Cody

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*CLOSE OUT SITE IN GOOD STATE
Protect Complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **APAK-Kansas Inc-Shears Div**

Project Start Date: 3/17/09

Project Description: Street paving to serve High Point West Addn

Recheck Date:

Project Name: Hayden, Hayden Circle & Slope

Duration: 25 days

General Site Location or Address: East of 151st St West, south of

Maple
Engr No. 472 84705 Inspection Date: 10/23/09 City Quadrant: SW Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Woods

Inspector: *M. Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Project Com Plan
SITE IN GOOD STATE*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Wichita Excavation**
Project Description: Sanitary sewer to serve Goddard School 2nd Addn
Project Name: Lateral 59, Cowskin Intrerceptor Sewer

Project Start Date: 9/8/09
Recheck Date:
Duration: 20 days

General Site Location or Address: North of Kellogg, East of 167th St

West
Engr No. 468 84566 Inspection Date: 10/23/09 City Quadurant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector: *M. J. Lee*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project completed*

RECHECK COMMENTS:

Posted
12-10-09
md

Contractor Name: **McCullough Excavation**

Project Description: *Water improvements*

Project Name: *WDS to serve High Point West Addn*

Project Start Date: *1/23/09*

Recheck Date:

Duration: **15 days**

General Site Location or Address: *East of 151st St West, south of*

Maple
Engr No. **448 90377** Inspection Date: *10/23/09* City Quadrant: **SW** Inspection Status: **Open**

Area Engineer: *J Kallman*

Area Inspector: *M Sholander*

Inspector: *M Sholander*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Project Complete Close out*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **WB Carter Const**

Project Description: *Sanitary sewer*

Project Name: *2009 Sanitary Sewer Reconstruction, Phase 2*

Project Start Date: *8/3/09*

Recheck Date:

Duration: *20 days*

General Site Location or Address: *West of Hillside, north of 16th St*

North
Engr No. *468 84574* Inspection Date: *10/22/09* City Quadrant: *NE* Inspection Status: *Open*

Area Engineer: *L Lawrenz*

Area Inspector: *T Jaso*

Inspector: *M Jaso*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Note from Wagner on 8/13/09 stated that project was complete already.

Close out Project Complete

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: Utility Maintenance Contractors

Project Start Date: 6/22/09

Project Description: Sanitary sewer improvements

Recheck Date:

Project Name: 2009 Sanitary Sewer Rehabilitation Ph A

Duration: 30 days

General Site Location or Address: North of Central, west of Hillside

Engr No. 468 84569

Inspection Date: 10/22/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: NA

Inspector: m. Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Work order issued in October with date of 6/22/09

Close out Project Contract

RECHECK COMMENTS:

*Posted
12-10-09
msh*

Contractor Name: Conspec, Inc d/b/a Kansas Paving
Project Description: Paving to serve Replat of Spring Acres Addn
Project Name: Siefkin, EL of Willow Lane, north to & including c-d-s

Project Start Date: 6/3/09

Recheck Date:

Duration: 30 days

General Site Location or Address: West of Woodlawn, north of 13th St

Engr No. 472 84762 Inspection Date: 10/22/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: D Hicks

Inspector: M. Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Contract

RECHECK COMMENTS:

PosVed
12-10-09
ms

Contractor Name: **Cornejo & Sons Inc**

Project Description: **Street paving**

Project Name: **17th St North, Hillside to Grove**

General Site Location or Address: **17th St North, Hillside to Grove**

Engr No. **472 84766**

Inspection Date: **10/22/09** City Quadrant: **NE**

Project Start Date: **7/27/09**

Recheck Date:

Duration: to be completed
by **7/10/10**

Inspection Status: **Open**

Area Engineer: **G Janzen**

Area Inspector: **J Smith**

Inspector: **M. Hall**

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: _____

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA

COMMENTS:

Recheck 11/22/09

Posted 12-10-09 ms

RECHECK COMMENTS:

*Rechecked 11/29/09
Street needed sweeping Talked to
Inspector. Recheck 12/29/09*

XZ

Contractor Name: **Heartstone**
Project Description: *Street lighting improvements*
Project Name: *21st St North Landscaping & Lighting, I-135 to Grove*
General Site Location or Address: *I-135 to Grove on 21st St North*

Project Start Date: *9/14/09*
Recheck Date:
Duration: *90 days*

Engr No. *472 84728* Inspection Date: *10/22/09* City Quadrant: *NE* Inspection Status: *Open*

Area Engineer: *CH* Area Inspector: *J Patton* Inspector: *M. Allen*

GROUNDKEEPING:

- | | | | |
|--|------------|----|-----------|
| 1. Do storm drains have effective sediment protection? | <u>YES</u> | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | <u>NA</u> |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | <u>NA</u> |
| 4. Are all sediment controls in good working order? | <u>YES</u> | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | <u>YES</u> | NO | NA |
| 6. Is the area free of any unchecked erosion? | <u>YES</u> | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|-----------|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | <u>NA</u> |
| 8. Is storm water pollution prevention plan on site? | YES | NO | <u>NA</u> |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | <u>NA</u> |
| 10. Is contractor following their SWPPP? | YES | NO | <u>NA</u> |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | <u>NA</u> |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|-----------|
| Are containers and the area being properly maintained? | YES | NO | <u>NA</u> |
| Is the area free of any evidence of spills or leaks? | YES | NO | <u>NA</u> |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|------------|----|-----------|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | <u>YES</u> | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | <u>YES</u> | NO | NA |
| 16. Does fuel storage area have proper containment berms? | <u>YES</u> | NO | <u>NA</u> |
| 17. Is the area free of open containers/barrels that could overflow? | <u>YES</u> | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | <u>YES</u> | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|------------|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | <u>YES</u> | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | <u>YES</u> | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|------------|-----------|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | <u>YES</u> | NO | NA |
| 22. Notice of violation issued for site? | YES | <u>NO</u> | NA |
| 23. Verbal warning, requesting compliance? | YES | <u>NO</u> | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *SITE IN Good Shape*
Recheck 11/22/09

RECHECK COMMENTS:

Rechecked 11/29/09
SITE STILL IN good shape
Recheck 12/29/09
42

Posted
12-10-09
ms

Contractor Name: **WB Carter Const**

Project Start Date: 11/9/09

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2009 Sanitary Sewer Reconstruction Phase 3

Duration: 25 days

General Site Location or Address: North of Central, west of Hydraulic

Engr No. 468 84639

Inspection Date: 10/22/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S King

Area Inspector:

Inspector: *M. Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS:

Need locations

RECHECK COMMENTS:

According to J. Wagner - Proj was completed in one wk - nothing to inspect, Project complete.

Posted 12/10/09

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 6/16/09

Project Description: Street improvements to serve Willow Creek East 2nd

Recheck Date:

Project Name: Lynrae; Lynrae Ct; Countryside; etc

Duration: 35 days

General Site Location or Address: East of Greenwich, south of Harry

Engr No. 472 84764

Inspection Date: 10/21/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *M Kavan*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out site in good shape
Project complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **APAK-Kansas Inc-Shears Div**

Project Start Date: 3/2/09

Project Description: Street paving to serve Prairie Pond Plaza 2nd

Recheck Date:

Project Name: Kellogg Drive, EL of the plat to the WL of plat to serve

Duration: 25 days

Prairie Pond Plaza 2nd Addn

General Site Location or Address: North of Kellogg, east of 143rd St

East

Engr No. 472 84686

Inspection Date: 10/21/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *M. Kavan*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out site in good state
Protect concrete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: Duling Construction
Project Description: Sanitary Sewer to serve Sierra Hills Addn
Project Name: Lateral 2, Main 21, Four Mile Creek Sewer

Project Start Date: 7/20/09
Recheck Date:
Duration: 20 days

General Site Location or Address: North of Pawnee, west of 143rd St

East
Engr No. 468 84516 **Inspection Date:** 10/21/09 **City Quadrant:** SE **Inspection Status:** Open

Area Engineer: S Mellies

Area Inspector: J Woods

Inspector: *M. J. [Signature]*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Mies Construction**

Project Start Date: 3/30/09

Project Description: Sanitary sewer to serve Willow Creek East 2nd

Recheck Date:

Project Name: Lateral 416, Four Mile Creek Sewer

Duration: 20 days

General Site Location or Address: East of Greenwich, S of Harry

Engr No. 468 84553

Inspection Date: 10/21/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *M. Kavan*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Completed*

RECHECK COMMENTS:

*Posted
12-10-09
ML*

Contractor Name: **WB Carter Const**
Project Description: *Sanitary sewer siphon removal*
Project Name: *Sanitary Sewer Siphon Removal*

Project Start Date: *4/6/09*
Recheck Date:
Duration: **30 days**

General Site Location or Address: *South of Pawnee, east of Oliver*

Engr No. **468 84568** Inspection Date: *10/21* City Quadrant: **SE** Inspection Status: **Open**

Area Engineer: *L Lawrenz*

Area Inspector: *T Jaso*

Inspector: *M Hille*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project completed

RECHECK COMMENTS:

*Posted
12-10-09
MSE*

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 4/13/09

Project Description: Paving to serve Smithmoor 11th Addn

Recheck Date:

Project Name: Smithmoor Court

Duration: 30 days

General Site Location or Address: West of Greenwich, south of Harry

Engr No. 472 84756

Inspection Date: 10/21/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: M. [Signature]

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Contract

RECHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: **McCullough Excavation**

Project Start Date: 5/11/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Willow Creek East 2nd Addn*

Duration: 30 days

General Site Location or Address: *East of Greenwich, south of Harry*

Engr No. 448 90407

Inspection Date: *10/21/09* City Quadrant: SE

Inspection Status: *Open*

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out site in good shape
Protect Complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Duling Construction**
Project Description: *Water improvements*
Project Name: *WDS to serve Sierra Hills Addn 2nd Addn Phase I*

Project Start Date: *9/17/09*
Recheck Date:
Duration: **15 days**

General Site Location or Address: *North of Pawnee, west of 143rd St*

East
Engr No. 448 90389 Inspection Date: *10/21/09* City Quadrant: **SE** Inspection Status: **Open**

Area Engineer: *S Mellies*

Area Inspector: *J Woods*

Inspector: *M. Allen*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out
Respect Contract*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Street paving to serve Cox Machine 3rd Addn*
Project Name: *Zoo Park Circle*

Project Start Date: 8/17/09

Recheck Date:

Duration: 60 days

General Site Location or Address: *North of 21st St North, east of*

Hoover

Engr No. 472 84820

Inspection Date: *10/26/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *S Cody*

Inspector: *m Jell*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Project complete
SITE IN Good Shape*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: UCI

Project Start Date: 1/12/09

Project Description: SWS improvements

Recheck Date:

Project Name: Storm Water improvement to Pump Station #4 Ph 1

Duration: to be completed by 4/10/09

General Site Location or Address: N of 13th St North, west of Zoo Blvd

Engr No. 468 84471

Inspection Date: 10/26/09 City Quadrant: NW

Inspection Status: Open

Area Engineer:

Area Inspector: Wilson

Inspector: *M. Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

Close out Project Conference

CHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **McCullough Excavation**

Project Start Date: 6/11/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Cox Machine 3rd Addn*

Duration: 20 days for both projects

General Site Location or Address: *East of Hoover, North of 21st St*

North
Engr No. 448 90433 Inspection Date: *10/20/09* City Quadrant: NW Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close at Project Company
Site in Good Shape*

RECHECK COMMENTS:

*Posted
12-10-09
NLS*

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 1/5/09

Project Description: *Paving improvements*

Recheck Date:

Project Name: *Oliver Street Improvements, Harry to Kellogg*

Duration: Construction

General Site Location or Address: *Oliver St, Harry to Kellogg*

10/31/09; Landscaping

6/1/10

Engr No. 472 84749

Inspection Date: *10/15/09* City Quadrant: SE

Inspection Status: *Open*

Area Engineer: G Janzen

Area Inspector: Strothman/ Smith

Inspector: *M. Allen*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
YES	NO	<input checked="" type="radio"/> NA
YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	NO	NA
YES	<input checked="" type="radio"/> NO	NA
YES	<input checked="" type="radio"/> NO	NA

COMMENTS: *Recheck 11/15/09*

RECHECK COMMENTS:

Posted 12-10-09 MS

42 Recheck 11/30/09 - Project Close out completed

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 3/2/09

Project Description: Porous pavement parking lot

Recheck Date:

Project Name: Wichita Water Center/Low Impact Development Parking

Duration: 60 days

Lot

General Site Location or Address: South of Pawnee, West of Broadway

Engr No. 468 84450

Inspection Date: 10/15/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: S Lindebak

Area Inspector: Sholander

Inspector: M Jelic

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Pre-construction meeting held 1/20; WO to be issued late Feb/early March

CLOSE OUT PROJECT COMPLETE

Posted 12-10-09 MS

RECHECK COMMENTS:

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Bellechase 2nd Addn
Project Name: Lateral 415, Four Mile Creek Sewer
General Site Location or Address: East of 127th St E, north of Harry

Project Start Date: 8/26/09
Recheck Date:
Duration: 50 days for both projects

Engr No. 468 84551 Inspection Date: 10/15/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: M Kavan

Inspector: *M Kavan*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	NA
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	NA

COMMENTS:

Recheck 11/15/09

RECHECK COMMENTS:

Posted 12-10-09

Contractor Name: **McCullough Excavation**
Project Description: Storm Drain to serve Bellechase 2nd Addn
Project Name: Storm Water Drain #351

Project Start Date: 8/26/09
Recheck Date:
Duration: 50 days for both projects

General Site Location or Address: East of 127th St E, north of Harry

Engr No. 468 84552 Inspection Date: 12/15/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: M Kavan

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
<u>YES</u>	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: Recheck 11/15/09

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Mies Construction**

Project Description: Sanitary sewer to serve McCarty 2nd Addn

Project Name: Lateral 6, Main 14, WIS

General Site Location or Address: South of 31st St South, west of
Kansas Turnpike

Engr No. 468 84524

Inspection Date: 12/15/09 City Quadrant: SE

Project Start Date: 2/26/09

Recheck Date:

Duration: 20 days for both
projects

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Jaso

Inspector: M Jaso

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Project should be
Completed*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Mies Construction**

Project Description: *Water improvements*

Project Name: *WDS to serve McCarty 2nd Addn*

General Site Location or Address: *South of 31st St South, west of Kansas Turnpike*

Engr No. 448 90396

Inspection Date: *10/15/09* City Quadrant: SE

Project Start Date: 2/26/09

Recheck Date:

Duration: 20 days for both projects

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *J DeCicco*

Inspector: *M Zacc*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out. Project should be complete
[Signature]

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **Mies Construction**

Project Description: *Water improvements*

Project Name: *WDS to serve Dave Waters & Hale Addns*

Project Start Date: *2/5/09*

Recheck Date:

Duration: *40 days*

General Site Location or Address: *For 68th St South, Minnesota &*

Cider
Engr No. 448 90397 Inspection Date: *10/15/09* City Quadrant: *SE* Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *J DeCicco*

Inspector: *M. All*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS:

Close at Project Contact

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **Mies Construction**
Project Description: Sanitary sewer to serve Riverside Acres Addn
Project Name: Lateral 3, Main 16, Sanitary Sewer #23

Project Start Date: 2/25/09
Recheck Date:
Duration: 20 days

General Site Location or Address: North of 40th St North, west of Dale

Engr No. 468 84334 Inspection Date: 10/14/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: S King

Area Inspector: Wilson

Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

Posted
12-10-09
ums

Contractor Name: **Nowak Construction**
Project Description: *Sanitary sewer to serve Via Christi West Campus*
Project Name: *Main 11, Northwest Interceptor Sewer*

Project Start Date: 5/22/09
Recheck Date:
Duration: 80 days

General Site Location or Address: *East of 151st St West, North of 21st*

St N
Engr No. 468 84543 Inspection Date: *10/14/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *L Wilson*

Inspector: *M Hull*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA

COMMENTS:

*Site in Good Shape
Close out Project Computer*

RECHECK COMMENTS:

*Posted
12-10-09
M*

Contractor Name: **McCullough Excavation**

Project Start Date: 3/11/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Via Christi West Campus Addn*

Duration: 30 days

General Site Location or Address: *East of 151st St W, north of 21st St*

Engr No. 448 90404 Inspection Date: *10/14/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *Thom*

Inspector: *[Signature]*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="checkbox"/> YES	NO	NA
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	NA
<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	NA

COMMENTS:

*Project complete close out
Site in good state*

RECHECK COMMENTS:

*Posted
12-10-09
JMS*

Contractor Name: **Nowak Construction**
Project Description: *Water improvements*
Project Name: *WDS to serve Via Christi West Campus Addn*

Project Start Date: 1/12/09

Recheck Date:

Duration: 50 days

General Site Location or Address: *East of 151st St West, North of 21st*

St N
Engr No. 448 90402 Inspection Date: *10/14/09* City Quadrant: NW Inspection Status: *Open*

Area Engineer: J Kallman

Area Inspector: Wilson

Inspector: *M. Hucc*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA

COMMENTS: *Project Complete Site in Good Shape Close out*

RECHECK COMMENTS:

Posted 12-10-09

Contractor Name: **Nowak Construction**
Project Description: Storm sewer to serve Westlink 19th Addn
Project Name: Storm Water Improvements on Jennie St
General Site Location or Address: South of Central, E of 119th St West

Project Start Date: 8/4/09

Recheck Date:

Duration: 40 days

Engr No. 468 84533 Inspection Date: 10/14/09 City Quadrant: NW Inspection Status: Open

Area Engineer: TD

Area Inspector: L Wilson

Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: WO originally issued for 9/29/08; WO was re-issued with 8/4/09 date

Close out Project Complete

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Phillips Southern Electric**

Project Start Date: 7/13/09

Project Description: *Street lighting improvements*

Recheck Date:

Project Name: *Remove & replace existing street light poles & fixtures in Old Town Phase I*

Duration: to be completed by 8/31/09

General Site Location or Address: *Douglas to 3rd, Mead to Washington*

Engr No. 472 84793

Inspection Date: *10/13*

City Quadrant: NE

Inspection Status: Open

Area Engineer: P Gunzelman

Area Inspector: J Patton

Inspector: *M. Patton*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out NO storm impact

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: Industrial Metal Fabrication

Project Description: Masonry improvements

Project Name: Old Town Improvements Ph 2: Masonry Sculpture Bases

General Site Location or Address: Mosley, Douglas to 2nd St

Project Start Date: 5/6/09

Recheck Date:

Duration: to be completed by 5/22/09

Engr No. 472 84806

Inspection Date: 10/13/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S Breitenbach

Area Inspector: T Dvorak

Inspector: M. Free

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

CLOSE OUT NO STORM FINDER

RECHECK COMMENTS:

Posted 12-10-09
ms

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**
Project Description: *Street paving to serve Hintons Sub to East Wichita*
Project Name: *Mead fr Central to 3rd Street North*

Project Start Date: 6/29/09
Recheck Date:
Duration: 40 days

General Site Location or Address: *South of Central, East of Broadway*

Engr No. 472 84561 Inspection Date: *10/13/09* City Quadrant: NE Inspection Status: *Open*

Area Engineer: S Mellies

Area Inspector: K Graber

Inspector: *[Signature]*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project completed*

RECHECK COMMENTS:

Posted 12-10-09
ms

Contractor Name: **Phillips Southern Electric**

Project Description: *Traffic signal installation*

Project Name: *2008 Traffic Signalization Ph I*

General Site Location or Address: *21st St North & Greenleaf AND 29th & Ohio*

Engr No. 472 84720

Inspection Date: *10/13/09* City Quadrant: NE

Project Start Date: 2/23/09

Recheck Date:

Duration: to be completed by 6/5/09

Inspection Status: *Open*

Area Engineer: P Gunzelman

Area Inspector: T Dvorak

Inspector: *M. Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out NO storm impact
MS

RECHECK COMMENTS:

Posted 12-10-09
MS

Contractor Name: **PPJ Construction**
Project Description: *Sidewalk & wheelchair ramp construction*
Project Name: *2009 Condemned Sidewalk & Wheelchair Ramps*

Project Start Date: 1/26/09

Recheck Date:

Duration: 20 days/10 K

General Site Location or Address: *North of 63rd St South, east of 151st*

St W
Engr No. 472 84781

Inspection Date: *10/12/09* City Quadrant: SW

Inspection Status: Open

Area Engineer: B Rahbar

Area Inspector: A Chandler

Inspector: *[Signature]*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES <td>NO</td> <td>NA</td>	NO	NA
YES <td>NO</td> <td>NA</td>	NO	NA
YES <td>NO</td> <td>NA</td>	NO	NA

COMMENTS:

*Need location &
close out project should be
complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Contract Maintenance Work*
Project Name: *2009 Contract Maintenance Mill & Overlay Phase I*

Project Start Date: *3/2/09*

Recheck Date:

Duration: *85 days*

General Site Location or Address: *North of 63rd St South, east of 135th*

St W
Engr No. *472 84789* Inspection Date: *10/12/09* City Quadrant: *SW* Inspection Status: *Open*

Area Engineer: *B Rahbar*

Area Inspector: *D McNeal*

Inspector: *M Hec*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out NO storm water impact
[Signature]

RECHECK COMMENTS:

Posted 12-10-09 ms

Contractor Name: **Cornejo & Sons Inc**

Project Description: *Utility Cut Program*

Project Name: *2009 Utility Cut Repair of Streets, Driveways & Sidewalks*

General Site Location or Address: *North of 71st St South, East of 167th*

St W

Engr No. 472 84769

Inspection Date: *10/2/09* City Quadrant: SW

Project Start Date: *1/5/09*

Recheck Date:

Duration: to be completed
by 1/31/10

Inspection Status: *Open*

Area Engineer:

Area Inspector: *Sidewalk Inspectors*

Inspector: *M. Lee*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*No Storm Impact
Close out*

RECHECK COMMENTS:

*Posted
12-10-09
MJS*

Contractor Name: **Barkley Construction**

Project Start Date: 2/16/09

Project Description: *Contract Maintenance Work*

Recheck Date:

Project Name: 2009 Contract Maintenance Concrete Preparatory Work & Repairs, Phase I

Duration: 85 days

General Site Location or Address: North of 71st St South, E of 167th St W

Engr No. 472 84785

Inspection Date: *12/12/09* City Quadrant: SW

Inspection Status: Open

Area Engineer: B Rahbar

Area Inspector: J Francoeur

Inspector: *[Signature]*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Need LOCATIONS
CLOSE OUT Project should
be completed*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Street paving to serve Edge Water Addn*
Project Name: *45th St North, Ridge Rd to Cimarron*

Project Start Date: 1/8/09

Recheck Date:

Duration: 35 days

General Site Location or Address: *45th St North & Ridge Rd*

Engr No. 472 84587

Inspection Date: *10/9/09* City Quadrant: NW

Inspection Status: Open

Area Engineer:

Area Inspector: M Thom

Inspector: *M Thom*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

Close out Project Concrete

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 3/26/09

Project Description: Street paving to serve Moorings 10th Addn

Recheck Date:

Project Name: Crystal Beach Circle; Crystal Beach; Portwest; Boardwalk

Duration: 55 days for both projects

General Site Location or Address: South of 53rd St North, west of

Meridian

Engr No. 472 84642

Inspection Date: 10/29/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: M. Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: STE IN Good State Close OUT
PROJECT COMPLETE

RECHECK COMMENTS:

Posted
12-10-09
ms

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**

Project Description: *Bridge to serve Moorings 10th Addn*

Project Name: *Bridge on Portwest*

General Site Location or Address: *South of 53rd St North, west of Meridian*

Engr No. 472 84643

Inspection Date: *12/09/09* City Quadrant: NW

Project Start Date: 3/26/09

Recheck Date:

Duration: 55 days for both projects

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: *MS Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	<input type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	<input type="radio"/> NA

COMMENTS:

*SITE IN GOOD STATE
CLOSE OUT PROJECT COMPLETE*

RECHECK COMMENTS:

*Posted
12-10-09
MS*

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Paving improvements to serve Agnes Addn

Project Name: Agnes

Project Start Date: 3/2/09

Recheck Date:

Duration: 15 days

General Site Location or Address: East of Arkansas, South of 37th St

North
Engr No. 472 84610 Inspection Date: 10/09/09 City Quadrant: NW Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: Wilson

Inspector: M. Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Roseet Company

RECHECK COMMENTS:

Posted
12-10-09
MS

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 1/8/09

Project Description: Street paving to serve Edge Water Addn

Recheck Date:

Project Name: 45th St North, EL Cimarron to WL Hoover

Duration: 35 days

General Site Location or Address: 45th St North & Ridge Rd

Engr No. 472 84588

Inspection Date: 10/4/09 City Quadrant: NW

Inspection Status: Open

Area Engineer:

Area Inspector: M Thorn

Inspector: M Allen

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

Close out Project Contract

RECHECK COMMENTS:

*Posted
12-10-09
MBS*

Contractor Name: **Wichita Excavation**

Project Start Date: 2/2/09

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Reconstruction, Phase 13

Duration: 60 days

General Site Location or Address: East of Seneca, south of 21st St

North
Engr No. 468 84558 Inspection Date: 10/20/09 City Quadrant: NW Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: J Payne

Inspector: *M. Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Need locations
Close out project should be complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Cornejo & Sons Inc**

Project Description: *Paving and drainage improvements*

Project Name: *West Street, Maple to Central*

General Site Location or Address: *West Street, Maple to Central*

Project Start Date: 5/26/09

Recheck Date:

Duration: to be completed
by 7/1/10

Engr No. 472 84761

Inspection Date: *10/9/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: G Janzen

Area Inspector: C Coykendall & S May

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA

COMMENTS: *Site is Good State Recheck 11/09/09*

RECHECK COMMENTS:

Rechecked 11/16/09 site needs ~~some~~ some street clean up
Recheck 12/16/09

Posted 12-10-09
ms

X2

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 1/22/09

Project Description: *Recycled asphalt millings*

Recheck Date:

Project Name: *Recycled Asphalt Millings for Wichita Valley Center Flood*

Duration: 60 days

Control

General Site Location or Address: *Wichita Valley Center Flood Control*

Engr No. 472 84772

Inspection Date: *10/8/09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: S Lindebak

Area Inspector: D Arvidson

Inspector: *M. Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Project completed
NO storm impact*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Mies Construction**

Project Start Date: 3/23/09

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2009 Sanitary Sewer Reconstruction Phase 1

Duration: 30 days

General Site Location or Address: South of Kellogg, east of Arkansas

River
Engr No. 468 84570 Inspection Date: 12/08/09 City Quadrant: SW Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: T Jaso

Inspector: *M Jaso*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Construction

RECHECK COMMENTS:

*Posted 12-10-09
MS*

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 1/5/09

Project Description: Street paving to serve Parkstone Addn

Recheck Date:

Project Name: Victor; Rutan

Duration: to be completed
by 5/1/09

General Site Location or Address: North of Douglas, east of Hillside

Engr No. 472 84571

Inspection Date: 10/2/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Poe & Assoc

Inspector: SM Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

CHECK COMMENTS:

Posted 12-10-09

Contractor Name: **Dondlinger & Sons Const**

Project Start Date: 4/22/09

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve North Greenwich Addn*

Duration: 20 days

General Site Location or Address: *North of 29th St N, east of Greenwich*

Engr No. 448 90411

Inspection Date: *10/7/09* City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *K Yale*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Complete*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **Insituform Technologies USA**

Project Start Date: 1/5/09

Project Description: Sanitary sewer rehabilitation

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehab Phase E

Duration: 45 days

General Site Location or Address: Various locations east of Broadway,

south of 13th St North

Engr No. 468 84556

Inspection Date: 10/07/08 City Quadrant: NE

Inspection Status: Open

Area Engineer:

Area Inspector: J Payne

Inspector: M Hill

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Rec'd WO but info was not in data base. Info provided was from WO.

Close out Project
Complete

Posted
12-10-09
JMS

RECHECK COMMENTS:

Contractor Name: **Wildcat Construction**

Project Start Date: 2/25/09

Project Description: Sanitary sewer to serve North Greenwich Addn

Recheck Date:

Project Name: Main 29, War Industries Sewer

Duration: 20 days

General Site Location or Address: North of 29th St N, east of

Greenwich

Engr No. 468 84560

Inspection Date: 10/27/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Comfyere*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

Contractor Name: **WB Carter Const**

Project Start Date: 5/18/09

Project Description: Sanitary sewer to serve St James Episcopal Church

Recheck Date:

Project Name: Lateral 126, Sanitary Sewer #23

Duration: 20 days

General Site Location or Address: North of Douglas, east of Hillside

Engr No. 468 84576

Inspection Date: 10/07/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: M. H. C.

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

Posted
12-10-09
MS

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**

Project Start Date: 8/24/09

Project Description: *Parking lot*

Recheck Date:

Project Name: *Intrust Bank Arena Parking Lots B & D, Phase 1*

Duration: to be completed by 10/30/09

General Site Location or Address: *North of Kellogg, east of Broadway*

Engr No. 472 84808

Inspection Date: *10/6/09* City Quadrant: SE

Inspection Status: *Open*

Area Engineer: *S Breitenbach*

Area Inspector: *T Dvorak*

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	<u>NO</u>	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS:

*Recheck 11/06/09 ~~the~~
Site all good state*

RECHECK COMMENTS:

*Posted
12-10-09
ms*

*42 Rechecked 11/18/09 close out
the Project Completed*

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 8/24/09

Project Description: Parking lot

Recheck Date:

Project Name: Intrust Bank Arena Parking Lot C & Employee Parking

Duration: to be completed by 11/8/09

General Site Location or Address: North of Kellogg, east of Emporia

Engr No. 472 84808a

Inspection Date: 10/16/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: S Breitenbach

Area Inspector: T Dvorak

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
<u>YES</u>	<u>NO</u>	NA
<u>YES</u>	<u>NO</u>	NA

COMMENTS:

Recheck 11/16/09 site is good state

RECHECK COMMENTS:

42

Rechecked 11/18/09
Close out Project
Complet

Posted
12-10-09
mb

Contractor Name: Cornejo & Sons Inc

Project Start Date: 3/11/09

Project Description: Street paving including water & sanitary sewer

Recheck Date:

Project Name: Washington Street Pavement & Drainage Improvements

Duration: to be completed
by 9/18/09

General Site Location or Address: East of Broadway, north of Kellogg

Engr No. 472 84657

Inspection Date: 10/6/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: M Foster

Inspector: M. Foster

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: Recheck on 11/6/09

RECHECK COMMENTS:

Rechecked 11/18/09
Still in same state
Recheck 12/18/09

Posted
12-10-09
ms

Contractor Name: **Cornejo & Sons Inc**

Project Start Date: 4/6/09

Project Description: Street paving, drainage improvements and water line

Recheck Date:

Project Name: Emporia, Waterman to William; William, Emporia to

Duration: to be completed by 10/16/09

Commerce; St Francis, William to Douglas; Sanitary sewer improvement in
General Site Location or Address: East of Broadway, north of Kellogg;
St Francis & alley between Popera & Emporia; Waterline modifications in

Engr No. 472 84744; Inspection Date: 10/6/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: T Anthis

Inspector: *M. J. [Signature]*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	<input checked="" type="radio"/> NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	NA

COMMENTS: Recheck 10/6/09

Posted 12-10-09
MS

RECHECK COMMENTS:

X2 Rechecked 11/18/09
Close out Project completed



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0472

Contractor Name: LaFarge North America Inc

Project Start Date: 11/10/08

Project Description: *Paving improvements*

Recheck Date: 8/8/09

Project Name: *21st St North Improvements, K-96 to 159th St East*

Duration: to be completed
by 11/15/09

General Site Location or Address: *21st St North, K-96 to 159th St E*

Engr No. 472 84636

Inspection Date: 7/8/09

City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *G Janzen*

Area Inspector: *K Graber*

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 7/8/09 contractor needs to pull dirt back from back of curb; site in good shape with that exception. Re-check on 8/8/09

*8/12/09 Site in Good Shape
Recheck 9/12/09*

RECHECK COMMENTS:

*Posted
Posted
10-1-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0234

Contractor Name: **Dondlinger & Sons Const**
Project Description: *Channel improvements*
Project Name: *Gypsum Creek Channel Improvements*

Project Start Date: *1/7/08*
Recheck Date: *8/1/08*
Duration: to be completed
by *4/15/08*

General Site Location or Address: *South of Pawnee, west of Hillside*

Engr No. **468 82473**

Inspection Date: *7/1/08*

City Quadrant: **SE**

Inspection Status: *Open*

Area Engineer: *S Lindebak*

Area Inspector: *Parsons-Brinkerhoff*

Inspector: **Mark Hall**

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/26/08 NOV issued for A, B2, A2. NOV was faxed on 6/26/08 07/15/08 Site in good shape no inspector on site. 7/1/08 Contractor working in channel; site in ok shape.

Close out Project completed 9/10/09

RECHECK COMMENTS:

Posted 10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0389

Contractor Name: Wildcat Construction
Project Description: Bridge repair
Project Name: 25th St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08
Recheck Date: 6/5/09
Duration: to be completed
10/30/09

General Site Location or Address: 25th St North, East of Amidon

Engr No. 472 84595 Inspection Date: 5/5/09 City Quadrant: NW Inspection Status: Open

Area Engineer: G Janzen Area Inspector: C Coykendall Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	<u>NO</u>	<u>NA</u>
<u>YES</u>	<u>NO</u>	<u>NA</u>

COMMENTS: 5/5/09 Project not yet started.

7/10/09 Site in Good Shape
Recheck 9/10/09

RECHECK COMMENTS:

Posted
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0381

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Paving to serve Harvest Ridge Addn*
Project Name: *Hollywood; 35th St South; Shefford*

Project Start Date: 7/16/08
Recheck Date: 10/4/08
Duration: 35 days

General Site Location or Address: *West of Maize, South of 31st St*
South

Engr No. 472 83806 Inspection Date: 9/4/08 City Quadrant: SW Inspection Status: *Open*

Area Engineer: *J Kallman* Area Inspector: *M Sholander* Inspector: **M Hall**

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

	YES	NO	NA
1.	YES	NO	NA
2.	YES	NO	NA
3.	YES	NO	NA
4.	YES	NO	NA
5.	YES	NO	NA
6.	YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

	YES	NO	NA
7.	YES	NO	NA
8.	YES	NO	NA
9.	YES	NO	NA
10.	YES	NO	NA
11.	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

	YES	NO	NA
12.	YES	NO	NA
13.	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

	YES	NO	NA
14.	YES	NO	NA
15.	YES	NO	NA
16.	YES	NO	NA
17.	YES	NO	NA
18.	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

	YES	NO	NA
19.	YES	NO	NA
20.	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

	YES	NO	NA
21.	YES	NO	NA
22.	YES	NO	NA
23.	YES	NO	NA
24.			

COMMENTS: 9/04/08 Project not started.

Closeout Project Completed
8/28/09

Posted
10-1-09

RECHECK COMMENTS:



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0365

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: *Paving improvements*

Project Name: *Taft St Rehabilitation*

Project Start Date: 8/4/08

Recheck Date:

Duration: 50 days

General Site Location or Address: *Various locations south of Maple,
east of Maize*

Engr No. 472 84578

Inspection Date: 9/4/08

City Quadrant: SW

Inspection Status: Open

Area Engineer: J Westhoff

Area Inspector: D McNeal

Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Initial Inspection - Recheck? or Close?

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 9/04/08 Need locations.

*Close out never had locations
8/28/09*

RECHECK COMMENTS:

Posted 10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0464

Contractor Name: **APAK-Kansas Inc-Shears Div**

Project Description: *Paving and drainage improvements*

Project Name: *K-96 Lake Road Paving & Drainage*

Project Start Date: 12/8/08

Recheck Date: 7/21/09

Duration: 40 days

General Site Location or Address: *South of K-96, east of I-135*

Engr No. 472 84737

Inspection Date: 7/10/09

City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *J Long*

Inspector: **M Hall**

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning: **7/21/09**

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 7/10/09 Verbal warning given; silt fence down in some places. Re-chk on 7/21/09

Project Complete 8/28/09

RECHECK COMMENTS:

Posted 10-1-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0250

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving improvements
Project Name: MacArthur, Meridian to Seneca

Project Start Date: 1/22/08
Recheck Date: 9/25/08
Duration: Complete before 10/15/08

General Site Location or Address: MacArthur, Meridian to Seneca

Engr No. 472 84580 Inspection Date: 8/25/08 City Quadrant: SW Inspection Status: Open

Area Engineer: G Janzen Area Inspector: R Strothman Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 8/25/08 No inspector on site. W of Seneca first block, N side of street needs to be swept. Site overall in good shape.

Project Complete Close out 8/14/09

RECHECK COMMENTS:

Posted
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0363

Contractor Name: **Cornejo & Sons Inc**
Project Description: Street paving to serve Turkey Creek 3rd
Project Name: Wheatland; Wheatland Ct; Blake; Limuel Cr

Project Start Date: 7/16/08
Recheck Date: 10/4/08
Duration: 35 days

General Site Location or Address: North of Pawnee, east of 135th St W

Engr No. 472 84486 Inspection Date: 9/4/08 City Quadrant: SW Inspection Status: Open

Area Engineer: J Kallman Area Inspector: M Sholander Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: 9/04/08 Some mass grading started. Inlet protection in good shape.

Close out Project Completed
8-13-09

RECHECK COMMENTS:

Posted
10-1-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0377

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**
Project Description: *Paving to serve Skyline Heights & Wheatland Place*
Project Name: *37th St South; York*

Project Start Date: *8/13/08*
Recheck Date: *9/26/08*
Duration: *40 days*

General Site Location or Address: *North of MacArthur, East of Hoover*

Engr No. *472 84443* Inspection Date: *8/26/08* City Quadrant: *SW* Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *M Sholander*

Inspector: **M Hall**

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: *8/26/08 No inspector on site; Re-ck on 9/26/08*

*Close out Project Complete
8/12/09*

RECHECK COMMENTS:

*Posted
10-1-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0409

Contractor Name: **WB Carter Const**
Project Description: *Sanitary sewer reconstruction in various locations*
Project Name: *2008 Sanitary Sewer Reconstruction Phase 8*

Project Start Date: *12/18/08*
Recheck Date: *8/29/08*
Duration: *35 days*

General Site Location or Address: *North of Pawnee, east of Seneca*

Engr No. *468 84527* Inspection Date: *7/29/08* City Quadrant: *SW* Inspection Status: *Open*

Area Engineer: *S King* Area Inspector: *R Starcher* Inspector: **M Hall**

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *7/29/08 Project not yet started. Notice to Proceed re-issued w/Jan 5, 2009 date Second Work Order re-issued w/Dec 18, 08 date*

RECHECK COMMENTS:

*Close out Project Complete
08/06/09*

*Posted
10-1-09*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0265

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Auburn Hills 16th Addn
Project Name: Fawnwood; Hayden; Valley Hi Rd; McCormick Cr; etc

Project Start Date: 4/21/08
Recheck Date: 9/26/08
Duration: 50 days

General Site Location or Address: South of Maple, west of 135th St.
West

Engr No. 472 84292 Inspection Date: 8/26/08 City Quadrant: SW Inspection Status: Open

Area Engineer: V Huang Area Inspector: Cody Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 8/26/08 Some dirtwork underway; Re-ck on 9/26/08

RECHECK COMMENTS:

*CLOSEOUT PROJECT COMPLETED
7/28/09*

*Posted
10-1-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0362

Contractor Name: **Nowak Construction**

Project Description: *Water improvements*

Project Name: *WDS to serve The Woods Addn*

Project Start Date: 6/30/08

Recheck Date:

Duration: 30 days

General Site Location or Address: *East of 151st St East, north of Maple*

Engr No. 448 90163

Inspection Date: *7-28-09* City Quadrant: *SE*

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *Cody*

Inspector: *Mike Loe*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project completed

RECHECK COMMENTS:

*Posted
10-1-09*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0221

Contractor Name: **Dondlinger & Sons Const**
Project Description: *Bridge Paving*
Project Name: *Hillside Bridge at Range Road over Gypsum Creek*

Project Start Date: *1/22/08*
Recheck Date: *8/1/08*
Duration: *125 days*

General Site Location or Address: *South Hillside at Range Rd*

Engr No. *472 84395* Inspection Date: *7/1/08* City Quadrant: *SE* Inspection Status: *Open*

Area Engineer: *M Jacobs* Area Inspector: *Consultant/ CF&S* Inspector: **Mark Hall**

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *07/15/08 Site in good shape no inspector on site 7/1/08- Site in good shape; some tracking from construction entrance; asked foreman to re-wrok entrance. No inspector on site.*

RECHECK COMMENTS:

*Project Completed Close out
7-27-09*

*Posted
10-1-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0392

Contractor Name: **Mies Construction**
Project Description: *Water improvements*
Project Name: *Water Main Replacement on Pawnee Ct*

Project Start Date: 7/7/08
Recheck Date:
Duration: 20 days

General Site Location or Address: *North of Pawnee, W of Hillside*

Engr No. 448 90215 Inspection Date: *7/27/08* City Quadrant: SE

Inspection Status: Open

Area Engineer: S King

Area Inspector: J Patton

Inspector: *M. H. Lee*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out

RECHECK COMMENTS:

*Posted
10-1-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0342

Contractor Name: Utility Contractors Inc
Project Description: Sanitary sewer to serve Cambria Addn
Project Name: Lateral 1, Main 21, Four Mile Creek Sewer

Project Start Date: 5/28/08
Recheck Date: 7/17/08
Duration: 40 days

General Site Location or Address: North of Pawnee, east of 143rd St
East

Engr No. 468 84480 Inspection Date: 6/19/08 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman Area Inspector: J Patton Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/17/08 Site in good shape; work taking place in open field area; no inspector on site.

Close out
7/27/09

Posted
10-1-09
ms

RECHECK COMMENTS:



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0343

Contractor Name: **WB Carter Const**
Project Description: Sanitary Sewer to serve Sierra Hills Addn
Project Name: Lateral 412, Four Mile Creek Sewer

Project Start Date: 5/13/08
Recheck Date: 7/18/08
Duration: 15 days

General Site Location or Address: North of Pawnee, east of 127th St
East

Engr No. 468 84499 Inspection Date: 6/19/08 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/19/08 site in good shape; work taking place in open field area

7/27/09 Close out

RECHECK COMMENTS:

Posted
10-1-09
m



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0481

Contractor Name: Cornejo & Sons Inc

Project Description: Bike path improvements

Project Name: Bike Path along I-135, Gypsum Creek & George Washington Blvd, from N of Pawnee to the Ks Turnpike

General Site Location or Address: South of Pawnee, east of SE Blvd

Project Start Date: 12/8/08

Recheck Date:

Duration: 70 days

Engr No. 472 84194

Inspection Date: 7/27/09 City Quadrant: SE

Inspection Status: Open

Area Engineer: B Rahbar

Area Inspector: J Patton

Inspector: M. J. Patton

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Close out Project Complete

RECHECK COMMENTS:

Posted
10-1-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0325

Contractor Name: **WB Carter Const**

Project Description: *Drainage improvements*

Project Name: *Drainage Improvements to serve Cessna Park West & Reserve Addn*

General Site Location or Address: *South of Mt Vernon, west of Woodlawn*

Engr No. 468 84387

Inspection Date: *7/22/09* City Quadrant: SE

Project Start Date: 4/30/08

Recheck Date:

Duration: 40 days

Inspection Status: Open

Area Engineer: S Lindebak

Area Inspector: S May

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Confidential

RECHECK COMMENTS:

Posted 10-1-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0310

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Street Paving

Project Name: Alta, 350 ft west of Ellis to Hydraulic

Project Start Date: 5/5/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of MacArthur, west of Hydraulic

Engr No. 472 84437

Inspection Date: 7/27/08 City Quadrant: SE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Anthis

Inspector: M Hill

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project complete

RECHECK COMMENTS:

Posted 10-1-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0348

Contractor Name: Conspec, Inc d/b/a Kansas Paving
Project Description: Paving improvements to serve Country Hollow
Project Name: Laguna/Glen Wood; Sierra Hills; etc

Project Start Date: 6/23/08
Recheck Date:
Duration: to be completed
by 7/25/08

General Site Location or Address: South of Kellogg, east of 127th St
East

Engr No. 472 84351

Inspection Date: 7/27/08 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M. Allen

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out

RECHECK COMMENTS:

Posted
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0313

Contractor Name: **WB Carter Const**
Project Description: *Water main replacement*
Project Name: *36 Inch Water Main in Douglas*

Project Start Date: 5/19/08

Recheck Date: 9/25/08

Duration: 100 days

General Site Location or Address: *North of Maple, west of Meridian*

Engr No. 448 90141 Inspection Date: 8/25/08 City Quadrant: SW Inspection Status: Open

Area Engineer: *S King* Area Inspector: *G Steinle/pipe; G* Inspector: **M Hall**

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 8/25/08 Project not yet started. Re-ck 9/25/08

*Close out Project Completed
7-27-09*

*Posted
9-27-09
10-1-09
MS*

RECHECK COMMENTS:



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0344

Contractor Name: Utilities Plus Inc
Project Description: Water improvements
Project Name: WDS to serve Sierra Hills Addn

Project Start Date: 5/13/08
Recheck Date: 7/18/08
Duration: 10 days

General Site Location or Address: North of Pawnee, east of 127th St
East

Engr No. 448 90371 Inspection Date: 6/19/08 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/19/08 site in good shape; work taking place in open field area

7/27/08 Close out

RECHECK COMMENTS:

Posted
10-1-09
msh



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0380

Contractor Name: Utilities Plus Inc
Project Description: Don't know
Project Name: Lead Services Replacement - West, Phase 2

Project Start Date: 9/15/08
Recheck Date:
Duration: 100 days

General Site Location or Address: North of MacArthur, East of
Broadway

Engr No. 448 90387 Inspection Date: 7/27/09 City Quadrant: SE Inspection Status: Open

Area Engineer: S King

Area Inspector: J DeCicco

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Completed
7/27/09

RECHECK COMMENTS:

Posted
10-1-09
MJ



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0366

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Belle Terre South 2nd
Project Name: Grand Mere Ct

Project Start Date: 6/9/08
Recheck Date: 7/17/08
Duration: 15 days

General Site Location or Address: North of Kellogg, west of 159th St
East

Engr No. 472 84502 Inspection Date: 6/17/08 City Quadrant: SE Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: J Patton

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/17/08 project not started.

7/27/09 Close out

RECHECK COMMENTS:

Posted
10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0479

Contractor Name: **Nowak Construction**
Project Description: *Water improvements*
Project Name: *WDS to serve Prairie Pond Plaza 2nd Addn*

Project Start Date: 11/17/08
Recheck Date:
Duration: 20 days

General Site Location or Address: *North of Kellogg, east of 143rd St*
East

Engr No. 448 90372 Inspection Date: *7/27/09* City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out work completed

RECHECK COMMENTS:

Posted 10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0450

Contractor Name: Insituform Technologies USA
Project Description: Sanitary sewer rehab at various locations
Project Name: 2008 Sanitary Sewer Rehabilitation Phase D

Project Start Date: 10/6/08
Recheck Date:
Duration: to be completed
by 12/31/08

General Site Location or Address: North of 31st St South, west of
Hillside

Engr No. 468 84537 Inspection Date: 2-22-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: R Starcher

Inspector: M Kelle

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

CLOSE OUT PROJECT Completed

RECHECK COMMENTS:

Posted
10-10-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0398

Contractor Name: **PPJ Construction**
Project Description: *Contract Maintenance Work*
Project Name: *2008 Contract Maint Bikepath Asphalt Repair & Overlay*

Project Start Date: 7/14/08
Recheck Date:
Duration: 40 days

General Site Location or Address: *South of 2nd St N, west of Hillside*

RECEIVED JUL 10 2009

Engr No. 472 84733 Inspection Date: *2/2/10/09* City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *B Rahbar*

Area Inspector: *J Kroeger*

Inspector: *M Zuc*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: *needed locations close out Project time is up*

RECHECK COMMENTS:

Posted 7-10-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0464

Contractor Name: APAK-Kansas Inc-Shears Div

Project Description: Paving and drainage improvements

Project Name: K-96 Lake Road Paving & Drainage

Project Start Date: 12/8/08

Recheck Date:

Duration: 40 days

General Site Location or Address: South of K-96, east of I-135

RECEIVED JUL 10 2009

Engr No. 472 84737

Inspection Date: 07/10/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: J Long

Inspector: M. Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or ~~verbal~~ warning: 07/21/09

YES	NO	NA
YES	NO	NA
<u>YES</u>	NO	NA

COMMENTS: SILT FENCE DOWN IN SOME PLACES

Recheck 07/21/09

RECHECK COMMENTS:

Posted 7/10/09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0331

Contractor Name: **WB Carter Const**

Project Description: *Water main replacement; sanitary sewer*

Project Name: *Douglas Ave Drng Outfall Phase 2: Wabash Water Main Replacement; 3rd St Sanitary Sewer Replacement; 3rd St North Water*

General Site Location or Address: *West of Hydraulic, north of Douglas*

Project Start Date: 5/5/08

Recheck Date:

Duration: to be completed
by 2/1/09

RECEIVED JUL 10 2009

Engr No. 468 84060a

Inspection Date: *07/10/09* City Quadrant: NE

Inspection Status: Open

Area Engineer: S Lindebak

Area Inspector: K Graber

Inspector: *M. Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: *Site in good shape Close out completed*

RECHECK COMMENTS:

*125-
7-10-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0449

Contractor Name: Utility Maintenance Contractors
Project Description: Sanitary sewer rehab at various locations
Project Name: 2008 Sanitary Sewer Rehabilitation Phase C

Project Start Date: 11/3/08
Recheck Date:
Duration: 45 days

General Site Location or Address: North of 31st St South, west of Hillside

Engr No. 468 84531

Inspection Date: 7-10-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: J Payne

Inspector: M. Felt

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Project complete close out

RECHECK COMMENTS:

Posted 10-1-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0393

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Street improvements & drainage*
Project Name: *Mt Vernon Street & Drng Improv fr Greenway to Bdwy*

Project Start Date: 7/26/08

Recheck Date:

Duration: Not stated

General Site Location or Address: *Mt Vernon, Greenway to Broadway*

Engr No. 472 84289

Inspection Date: *7-10-08* City Quadrant: SE

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: J Koleczek

Inspector: *M. Allen*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Project complete Close out

RECHECK COMMENTS:

*Posted
10-1-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0473

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Contract Maintenance Work

Project Name: 2008 Contract Main CIP St Rehab Ph 1

Project Start Date: 11/10/08

Recheck Date:

Duration: 70 days

General Site Location or Address: Lincoln & Grove

Engr No. 472 84725

Inspection Date: 7-10-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: B Rahbar

Area Inspector: D Reinhardt

Inspector: TM Hec

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Close out work completed

RECHECK COMMENTS:

Posted
10-1-09
MB



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0427

Contractor Name: **Barkley Construction**
Project Description: *Bridge repair*
Project Name: *2008 Contract Maint Pedestrian Bridge Replacement*

Project Start Date: *10/13/08*
Recheck Date:
Duration: *to be completed by 11/15/08*

General Site Location or Address: *Fabrique & Zimmerly over the Fabrique Branch of Gypsum Creek*

Engr No. **472 84672** Inspection Date: *2/16/09* City Quadrant: **SE**

Inspection Status: *Open*

Area Engineer: *J Westhoff*

Area Inspector: *D McNeal*

Inspector: *M. H. H.*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out. No storm water impact

RECHECK COMMENTS:

Posted 10-1-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0441

Contractor Name: Nowak Construction
Project Description: Water improvements
Project Name: WDS to serve Cedar View Village Addn

Project Start Date: 11/4/08
Recheck Date:
Duration: 15 days

General Site Location or Address: East of Greenwich, S of Kellogg

Engr No. 448 90348 Inspection Date: 7/10/09 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M L L

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: close out

RECHECK COMMENTS:

Posted
10-1-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0410

Contractor Name: **Nowak Construction**
Project Description: Storm drain to serve The Woods Addn
Project Name: SWD #287

Project Start Date: 8/21/08
Recheck Date: 9/26/08
Duration: 60 days

General Site Location or Address: East of 151st St ^{West} East, north of Maple

Engr No. 468 84131 Inspection Date: 8/26/08 City Quadrant: SW Inspection Status: Open

Area Engineer: J Kallman Area Inspector: Baughman Co Inspector: M Hall

GROUNDSKEEPING:

	YES	NO	NA
1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

	YES	NO	NA
7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

	YES	NO	NA
12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

	YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

	YES	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: 8/26/08 Project not yet started; Re-ck on 9/26/08

Close out Project complete 7/10/09

RECHECK COMMENTS:

Posted
10-1-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0476

Contractor Name: Wildcat Construction
Project Description: Bridge repair
Project Name: 21st St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08
Recheck Date: 6/5/09
Duration: to be completed
10/30/09

General Site Location or Address: 21st St North, east of Amidon

Engr No. 472 84748 Inspection Date: 7-10-09 City Quadrant: NW Inspection Status: Open

Area Engineer: G Janzen Area Inspector: C Coykendall Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS:

Project Complete Close out

RECHECK COMMENTS:

Posted 10-1-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0358

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Sierra Hills Addn
Project Name: Cherry Creek Courts

Project Start Date: 7/18/08
Recheck Date:
Duration: 25 days

General Site Location or Address: East of 127th St E, north of Pawnee

Engr No. 472 84690 Inspection Date: 7-10-09 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M. H. Lee

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Completed

RECHECK COMMENTS:

Posted
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0434

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Cedar View Village
Project Name: Lateral 408, Four Mile Creek Sewer

Project Start Date: 8/25/08
Recheck Date:
Duration: 20 days

General Site Location or Address: E of Greenwich, south of Kellogg

Engr No. 468 84462 Inspection Date: 7-10-09 City Quadrant: SE Inspection Status: Open

Area Engineer: J Kallman Area Inspector: M Thorn Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Closeout Project completed

RECHECK COMMENTS:

Posched
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0467

Contractor Name: **APAK-Kansas Inc-Shears Div**
Project Description: SWD to serve Cedar View Village Addn
Project Name: Storm Water Drain #343

Project Start Date: 12/8/08
Recheck Date:
Duration: 40 days for 3 projects

General Site Location or Address: E of Greenwich, south of Kellogg

Engr No. 468 84463 Inspection Date: 2-10-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: *M. Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Completed*

RECHECK COMMENTS:

Posted 10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0469

Contractor Name: **APAK-Kansas Inc-Shears Div**
Project Description: *Paving improvements to serve Cedar View Village*
Project Name: *Bristol Circle; Lincoln incl c-d-s*

Project Start Date: *12/8/08*
Recheck Date:
Duration: *40 days for 3 projects*

General Site Location or Address: *E of Greenwich, south of Kellogg*

Engr No. **472 84637** Inspection Date: *7-16-09* City Quadrant: **SE**

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *K Yale*

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project complete*

RECHECK COMMENTS:

*Posted
10-1-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0468

Contractor Name: **APAK-Kansas Inc-Shears Div**
Project Description: Storm sewer to serve Cedar View Village Addn
Project Name: Storm Water Sewer #640

Project Start Date: 12/8/08

Recheck Date:

Duration: 40 days for 3 projects

General Site Location or Address: E of Greenwich, south of Kellogg

Engr No. 468 84464

Inspection Date: 7-10-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: K Yale

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project completed

RECHECK COMMENTS:

Posted
10-1-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0465

Contractor Name: Cornejo & Sons Inc
Project Description: Storm sewer improvements
Project Name: Storm Sewer across Kellogg between Ellison & Zelta

Project Start Date: 10/20/08
Recheck Date:
Duration: 60 days

General Site Location or Address: Across Kellogg between Ellison & Zelta

Engr No. 472 84632

Inspection Date: 7-10-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: M Jacobs

Area Inspector: T Anthis

Inspector: 2d Tree

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Completed

RECHECK COMMENTS:

Posted
10-1-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0368

Contractor Name: Mike Love Construction

Project Description: Water improvements

Project Name: WDS to serve Cambria Addn

Project Start Date: 10/16/08

Recheck Date:

Duration: 35 days

General Site Location or Address: East of 143th St East, north of Pawnee

Engr No. 448 90361

Inspection Date: 7-20-09 City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: J Patton

Inspector: M. Hance

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

Posted 10-1-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0367

Contractor Name: Dondlinger & Sons Const

Project Description: Water improvements

Project Name: Water Supply Line to serve Cambria Addn

Project Start Date: 7/31/08

Recheck Date:

Duration: 40 days

General Site Location or Address: East of 143th St East, north of Pawnee

Engr No. 448 90360

Inspection Date: 8/16/08

City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: J Patton

Inspector: M. Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Confidential

Posted 10-1-09 JMS

RECHECK COMMENTS:



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0406

Contractor Name: **LaFarge North America Inc**
Project Description: *Paving improvements to serve Cambria Addn*
Project Name: *Cambria/Welsh; Welsh*

Project Start Date: 12/15/08
Recheck Date:
Duration: 35 days

General Site Location or Address: *East of 143th St East, north of Pawnee*

Engr No. 472 84650 Inspection Date: *7/10/09* City Quadrant: SE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: *M. Hill*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project completed

RECHECK COMMENTS:

*Posted
10-1-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0311

Contractor Name: **Nowak Construction**
Project Description: Storm drain to serve Woods North Addn
Project Name: Storm Water Drain #346

Project Start Date: 3/24/08
Recheck Date: 7/12/08
Duration: 115 days for both projects

General Site Location or Address: South of 29th St North, west of 127th St E

RECEIVED JUL 10 2009

Engr No. 468 84487 Inspection Date: 6/13/08 City Quadrant: NE Inspection Status: Open

Area Engineer: V Huang

Area Inspector: Bob Kramer

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

	YES	NO	NA
1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

	YES	NO	NA
7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

	YES	NO	NA
12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

	YES	NO	NA
14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

	YES	NO	NA
19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

	YES	NO	NA
21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: 4/24/08 No inspector on site; site in good shape. Work taking place in open field area 6/13/08 Inspector not on site; site in good shape. 07/09/09 SITE IN GOOD SHAPE CLOSE OUT PROJECT

Completed

RECHECK COMMENTS:

10/12/09
7-10-09
me



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0312

Contractor Name: **Nowak Construction**
Project Description: Sanitary sewer to serve Woods North Addn
Project Name: Lateral 1, Main 26, Four Mile Creek Sewer

Project Start Date: 3/24/08
Recheck Date:
Duration: 115 days for both projects

General Site Location or Address: South of 29th St North, west of 127th St E

RECEIVED JUL 10 2009

Engr No. 468 84485 Inspection Date: 6/13/08 City Quadrant: NE

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: Bob Kramer

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Initial Inspection - Recheck? or Close?

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 4/24/08 No inspector on site; site in good shape. Work taking place in open field area. Re-ck 5/30/08
6/13/08 Inspector not on site; site in good shape.

Site in good shape
07/10/09 Close out Project Complete

RECHECK COMMENTS:

Posted 7-10-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0439

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Wood North Addn
Project Name: Woodbridge; Woodspring; Woodbridge Cts

Project Start Date: 12/1/08
Recheck Date:
Duration: 30 days

General Site Location or Address: South of 29th St N, west of 127th St
E

Engr No. 472 84651 Inspection Date: 07/09/09 City Quadrant: NE

RECEIVED JUL 10 2009
Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Site in good shape close out Project Complete

RECHECK COMMENTS:

Posted
7-10-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0419

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Parking lot expansion*
Project Name: *Stryker Soccer Complex West Parking Lot Expansion*

Project Start Date: *12/15/08*
Recheck Date:
Duration: *40 days*

General Site Location or Address: *South of 29th St North, east of
Greenwich*

RECEIVED JUL 10 2009

Engr No. *472 84573* Inspection Date: *07/09/09* City Quadrant: *NE*

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *S May*

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *SITE IN GOOD SHAPE NO STORMWATER IMPACT
CLOSE OUT*

RECHECK COMMENTS:

*Posted 7-10-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0456

Contractor Name: Cornejo & Sons Inc
Project Description: Paving improvements to serve Woods North Addn
Project Name: 127th St East fr existing pavement N to NL of Woodspring

Project Start Date: 10/29/08
Recheck Date:
Duration: 25 days

General Site Location or Address: South of 29th St North, west of 127th St E

RECEIVED JUL 10 2009

Engr No. 472 84653 Inspection Date: 07/09/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: SITE IN GOOD SHAPE CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

Posted
7-10-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0457

Contractor Name: Duling Construction
Project Description: Water improvements
Project Name: WDS to serve Woods North Addn

Project Start Date: 9/22/08
Recheck Date:
Duration: 25 days

General Site Location or Address: South of 29th St North, west of 127th St E

RECEIVED JUL 10 2009

Engr No. 448 90363

Inspection Date: 07/09/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Jaso

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

NO Storm Water Impact Close out

RECHECK COMMENTS:

Posted 7-10-09
MJ



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0425

Contractor Name: McCullough Excavation

Project Description: Water improvements

Project Name: WDS to serve Woods North Addn

Project Start Date: 9/29/08

Recheck Date:

Duration: 40 days

General Site Location or Address: South of 29th St North, west of 127th St E

RECEIVED JUL 10 2009

Engr No. 448 90364

Inspection Date: 07/03/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: M. Jaso

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: NO STORM WATER IMPACT CLOSE OUT

RECHECK COMMENTS:

Filed
7-10-09
me



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0416

Contractor Name: Wildcat Construction Co
Project Description: Sanitary sewer improvements
Project Name: Rocky Creek Relief Sanitary Sewer Main 14c FMCS

Project Start Date: 7/31/08
Recheck Date:
Duration: 100 days

General Site Location or Address: South of 21st St North, east of 127th St E

RECEIVED JUL 10 2009

Engr No. 468 84218 Inspection Date: 07/09/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: S King

Area Inspector: Z Regnier

Inspector: MM Fulle

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: NO Storm Water Impact Close Out.

RECHECK COMMENTS:

Posted
7-10-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0459

Contractor Name: **McCullough Excavation**
Project Description: Storm drain to serve Oak Creek 2nd Addn
Project Name: Storm Water Drain #350

Project Start Date: 10/6/08
Recheck Date:
Duration: 15 days

General Site Location or Address: South of 21st St North, W of
Greenwich

RECEIVED JUL 10 2009

Engr No. 468 84534 Inspection Date: 07/09/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: M Kavan

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Site in good shape Close out Project
Complete

RECHECK COMMENTS:

Posted
7-10-09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0482

Contractor Name: **WB Carter Const**
Project Description: *Sanitary sewer improvements*
Project Name: *Relief Sanitary Sewer between Emporia & St Francis (Ph 1)*
General Site Location or Address: *Douglas to 10th Street*

Project Start Date: 12/4/08
Recheck Date:
Duration: 30 days

Engr No. 468 84544 Inspection Date: *07/09/09* City Quadrant: NE

RECEIVED JUL 10 2009
Inspection Status: Open

Area Engineer: L. Lawrenz

Area Inspector: R. Starcher

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out ROSEET Complete

RECHECK COMMENTS:

*Footed 7-10-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0445

Contractor Name: Seeders Inc.

Project Description: Street paving to serve Waterfront Residential Addn

Project Name: Veranda, Phase 2

Project Start Date: 9/8/08

Recheck Date:

Duration: 20 days

General Site Location or Address: North of 13th St North, West of
Greenwich

RECEIVED JUL 10 2009

Engr No. 472 84598a

Inspection Date: 27/08/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: MKEC

Inspector: M. Hill

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: SITE IN GOOD SHAPE CLOSE OUT PROJECT
COMPLETED

RECHECK COMMENTS:

Posted
7-10-09
MUS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0294

Contractor Name: APAK-Kansas Inc-Shears Div
Project Description: Street paving to serve Greenwich Office Park Addn
Project Name: Berkeley Square Parkway

Project Start Date: 3/3/08
Recheck Date: 7/9/08
Duration: 55 days for 4 projects

General Site Location or Address: North of 13th St North, West of Greenwich

RECEIVED JUL 10 2009

Engr No. 472 84644

Inspection Date: 6/9/08

City Quadrant: NE

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: MKEC

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 4/15/08 Project not started. Re-ck 5/10/08 6/9/08 Project in good shape.

Project in good shape completed close out
07/08/09

RECHECK COMMENTS:

Posted
7-10-09
MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0293

Contractor Name: APAK-Kansas Inc-Shears Div
Project Description: Street paving to serve Waterfront Residential,
Project Name: Veranda

Project Start Date: 3/3/08
Recheck Date: 7/9/08
Duration: 55 days for 4
projects

General Site Location or Address: North of 13th St North, West of
Greenwich

RECEIVED JUL 10 2009

Engr No. 472 84598 Inspection Date: 6/9/08 City Quadrant: NE

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: MKEC

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 4/09/08 Mass grading underway; site in good shape; no inspector on site. Re-ck 5/10/08 6/9/08 Project in good shape.

SITE IN GOOD SHAPE CLOSE OUT.
07/08/09

RECHECK COMMENTS:

10-25-09
1-10-09
M



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0305

Contractor Name: **LaFarge North America Inc**
Project Description: *Street paving to serve Stonebridge 2nd Addn*
Project Name: *Graystone; Terhune; Ridgehurst Ct; incl sidewalk*

Project Start Date: 5/19/08
Recheck Date: 7/10/08
Duration: 45 days for 2 projects

General Site Location or Address: *North of 13th St North, west of 159th St E*

RECEIVED JUL 10 2009

Engr No. 472 84591 Inspection Date: 6/10/08 City Quadrant: NE

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: T Jaso

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 6/10/08 No inspector on site; asphalt base completed. Site in good shape.

*07/10/09 Close out Project Complete
in Good Shape*

RECHECK COMMENTS:

*705 Week
7-10-09
MHS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0304

Contractor Name: LaFarge North America Inc
Project Description: Street paving in Stonebridge 2nd Addn
Project Name: Ridgehurst

Project Start Date: 5/19/08
Recheck Date: 7/10/08
Duration: 45 days for 2
projects

General Site Location or Address: North of 13th St North, west of 159th St E

RECEIVED JUL 10 2009

Engr No. 472 84594 Inspection Date: 6/10/08 City Quadrant: NE

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: T Jaso

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 6/10/08 No inspector on site; asphalt base completed. Site in good shape.

Site in good shape Close out Project Compliance
07/08/09

RECHECK COMMENTS:

Posted
7-10-09
MHB



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0288

Contractor Name: **Mies Construction**
Project Description: *Water main replacement*
Project Name: *Logan Water Main Replacement*

Project Start Date: 3/6/08
Recheck Date: 7/13/08
Duration: 200 days

General Site Location or Address: *North of 13th St North, east of Hillside*

RECEIVED JUL 10 2009

Engr No. 448 90210

Inspection Date: 6/13/08

City Quadrant: NE

Inspection Status: Open

Area Engineer: S King

Area Inspector: J DeCicco

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: 6/12/08 site in good shape.

RECHECK COMMENTS:

07/08/09 SITE IN GOOD SHAPE CLOSE OUT PROJECT COMPLETE

Filed 7-10-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0472

Contractor Name: LaFarge North America Inc

Project Description: Paving improvements

Project Name: 21st St North Improvements, K-96 to 159th St East

Project Start Date: 11/10/08

Recheck Date:

Duration: to be completed
by 11/15/09

General Site Location or Address: 21st St North, K-96 to 159th St E

RECEIVED JUL 10 2009

Engr No. 472 84636

Inspection Date: 08/08/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: K Graber

Inspector: M Hill

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>
<u>YES</u>	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
<u>YES</u>	<u>NO</u>	NA
<u>YES</u>	<u>NO</u>	NA

COMMENTS: Contractor Needs To Pick Dirt Back From Back of curb
Site in Good Shape with that Exception

RECHECK COMMENTS:

Recheck 8/8/09

Posted
7-10-09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0352

Contractor Name: **Mies Construction**
Project Description: Storm water drain to serve Cambria Addn
Project Name: Storm Water Drain #345

Project Start Date: 9/8/08
Recheck Date:
Duration: 45 days

General Site Location or Address: North of Pawnee, east of 143rd St
East

RECEIVED JUL 10 2009

Engr No. 468 84481

Inspection Date: 07/08/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: J Patton

Inspector: *JH*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

Posted 7/10/09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

RECHECK

ES#: SWC2007-0332

Contractor Name: Nowak Construction
Project Description: Water improvements
Project Name: Water Main in Rock Road, 53rd St North to K-254

Project Start Date: 4/21/08
Recheck Date: 7/10/08
Duration: 120 days

General Site Location or Address: North of 53rd St North, west of Rock Rd

RECEIVED JUL 10 2009

Engr No. 448 90196 Inspection Date: 6/13/08 City Quadrant: NE Inspection Status: Open

Area Engineer: S King

Area Inspector: J DeCicco

Inspector: M Hall

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA
<u>YES</u>	NO	NA

15 Days Past Recheck Date with No Reinspection

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<u>YES</u>	NO	NA
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	<u>NA</u>
YES	NO	<u>NA</u>

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<u>YES</u>	NO	NA
YES	<u>NO</u>	NA
YES	<u>NO</u>	NA

COMMENTS: 6/13/08 No inspector on site; work underway; site overall in good shape.

07/08/09 NO INSPECTOR ON SITE SITE IN GOOD SHAPE

CLOSEOUT PROJECT COMPLETE

RECHECK COMMENTS:

Posted 7-10-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0418

Contractor Name: **Mies Construction**
Project Description: *Water improvements*
Project Name: *16 inch Water Main in 45th, fr Ironwood to Webb*

Project Start Date: *8/11/08*
Recheck Date:
Duration: *40 days*

General Site Location or Address: *North of 34th St N, east of Webb Rd*

RECEIVED JUL 10 2009

Engr No. 448 90218

Inspection Date: *07/08/09* City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *T Anthis*

Inspector: *M Hale*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

*Closeout Project Completed
NO Storm Water Impact*

RECHECK COMMENTS:

*Posted
7-10-09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0382

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Paving to serve Power CDC 3rd Addn

Project Name: 26th St North; West 1/2 of Madison

Project Start Date: 7/2/08

Recheck Date:

Duration: 15 days

General Site Location or Address: North of 26th St North, W of Grove

RECEIVED JUL 10 2009

Engr No. 472 83774

Inspection Date: 07/08/08 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

*SITE IN Good Shape Close out
Project Complete*

RECHECK COMMENTS:

*Forced
7-10-09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0349

Contractor Name: **Conspec, Inc d/b/a Kansas Paving**
Project Description: *Paving improvements to serve Monarch Landing*
Project Name: *24th St ; Chelmsford; Ridgehurst/Ridgehurst Ct; etc*

Project Start Date: 6/6/08

Recheck Date:

Duration: to be completed
by 7/25/08

General Site Location or Address: *North of 21st St North, west of 159th East*

Engr No. 472 84612

Inspection Date: *07/09/09* City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: T Jaso

Inspector: *M Hall*

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Site in Good Shape Close out

Project Completed

RECHECK COMMENTS:

Posted 7-10-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0405

Contractor Name: **Cornejo & Sons Inc**

Project Description: *Paving improvements*

Project Name: *Left turn lane on Webb Rd for NB traffic into major entrances to serve Foliage Center Addn & Country Club Park Addn*

General Site Location or Address: *North of 13th St North, west of Webb*

Engr No. 472 84689

Inspection Date: *07/08/09* City Quadrant: NE

Project Start Date: 9/29/08

Recheck Date:

Duration: 25 days

RECEIVED JUL 10 2009

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: WO originally issued w/July date.

RECHECK COMMENTS:

*SITE IN Good State Closeout
Project Complete*

*Posted
7.10.09
MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0404

Contractor Name: Cornejo & Sons Inc

Project Start Date: 9/29/08

Project Description: Paving improvements

Recheck Date:

Project Name: Left Turn Lane on 13th St North for EB traffic into a major entrance to serve Foliage Center Addn & Country Club Park Addn

Duration: 25 days

General Site Location or Address: North of 13th St North, west of Webb

RECEIVED JUL 10 2009

Engr No. 472 84688

Inspection Date: 07/08/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: M. Zuehl

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: WO originally issued w/July date.

Site in Good State Close out Project Compliance

RECHECK COMMENTS:

Posted 7-10-09 MS



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0446

Contractor Name: Wichita Electric Co.
Project Description: Street paving to serve Greenwich Office Park Addn
Project Name: Berkeley Square Parkway, Phase 2

Project Start Date: 9/8/08

Recheck Date:

Duration: 20 days

General Site Location or Address: North of 13th St North, West of Greenwich

RECEIVED JUL 10 2009

Engr No. 472 84644a Inspection Date: 07/08/09 City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: MKEC

Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Site in good shape Close out Project Contractors

RECHECK COMMENTS:

Posted 7-10-09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0448

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Bikepath from Central Aven & Wichita St to 15th St*
Project Name: *Midtown Bikepath*

Project Start Date: 10/27/08
Recheck Date:
Duration: 120 days

General Site Location or Address: *North of Central, west of Broadway*

RECEIVED JUL 10 2009

Engr No. 472 84562

Inspection Date: *07/08/09* City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Ruggles & Bohm

Inspector: *M. Hall*

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA
<input checked="" type="radio"/> YES	NO	<input checked="" type="radio"/> NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	<input checked="" type="radio"/> NA
YES	NO	<input checked="" type="radio"/> NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

<input checked="" type="radio"/> YES	NO	NA
<input checked="" type="radio"/> YES	NO	NA
YES	NO	<input checked="" type="radio"/> NA
YES	NO	<input checked="" type="radio"/> NA
YES	NO	<input checked="" type="radio"/> NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	<input checked="" type="radio"/> NA
YES	NO	<input checked="" type="radio"/> NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

<input checked="" type="radio"/> YES	NO	NA
YES	<input checked="" type="radio"/> NO	NA
YES	<input checked="" type="radio"/> NO	NA

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

Posted 7/20/09 ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0452

Contractor Name: Duling Construction
Project Description: Water improvements
Project Name: WDS to serve Crystal Gardens Addn

Project Start Date: 10/9/08
Recheck Date:
Duration: 25 days

General Site Location or Address: North of 13th St N, east of 135th St
W

Engr No. 448 90330

Inspection Date: 06/18/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: C Spencer

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Posed
9/10/09
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0470

Contractor Name: **LaFarge North America Inc**
Project Description: *Paving improvements to serve Crystal Gardens 4th*
Project Name: *Liberty Street; Hunters View; Nantucket*

Project Start Date: 10/27/08
Recheck Date:
Duration: 30 days

General Site Location or Address: *N of 13th St North, E of 13th St W*

Engr No. 472 84606

Inspection Date: *6/18/09* City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: *CLOSE OUT PROJECT COMPLETE*

RECHECK COMMENTS:

RECEIVED JUL 01 2009

*Rec'd
6/18/09
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0484

Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve High Point West Addn
Project Name: Lateral 58, Cowskin Interceptor Sewer

Project Start Date: 12/22/08

Recheck Date:

Duration: 20 days

General Site Location or Address: East of 151st St West, south of
Maple

Engr No. 468 84500

Inspection Date: 6-17-09 City Quadrant: SW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Sholander

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complet

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0414

Contractor Name: **Dondlinger & Sons Const**
Project Description: Sanitary sewer to serve Shulte County Storage
Project Name: Lateral 1, Main 7, Cowskin Interceptor Sewer

Project Start Date: 9/8/08
Recheck Date:
Duration: 40 days for 3 projects

General Site Location or Address: North of MacArthur, west of Maize

Engr No. 468 84309

Inspection Date: 6/17/09 City Quadrant: SW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: J Woods III

Inspector:

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

Close out Project Complete

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0413

Contractor Name: **Dondlinger & Sons Const**

Project Description: *Sanitary sewer improvements*

Project Name: *Main 7, Cowskin Interceptor Sewer*

Project Start Date: 9/8/08

Recheck Date:

Duration: 40 days for 3
projects

General Site Location or Address: *North of MacArthur, west of Maize*

Engr No. 468 84025

Inspection Date: *6-17-09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *J Woods III*

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: *CLOSE OUT PROJECT COMPLETE*

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0415

Contractor Name: **Dondlinger & Sons Const**
Project Description: Sanitary sewer to serve Shulte County Storage
Project Name: Lateral 2, Main 7, Cowskin Interceptor Sewer

Project Start Date: 9/8/08

Recheck Date:

Duration: 40 days for 3 projects

General Site Location or Address: North of MacArthur, west of Maize

Engr No. 468 84310

Inspection Date: 6-17-09 City Quadrant: SW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: J Woods III

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: CLOSE OUT PROJECT COMPLETE

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0475

Contractor Name: McCullough Excavation

Project Description: *Water improvements*

Project Name: *WDS to serve Wheatridge Addn*

Project Start Date: 11/12/08

Recheck Date:

Duration: 10 days

General Site Location or Address: *North of Kellogg, west of 119th St
West*

Engr No. 448 90392

Inspection Date: 6-17-09 City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *J Kaliman*

Area Inspector: *M Sholander*

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Project Complete Close out

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0480

Contractor Name: Utilities Plus Inc
Project Description: Water improvements
Project Name: WDS to serve part of Airport Industrial Addn

Project Start Date: 11/17/08
Recheck Date:
Duration: 10 days

General Site Location or Address: East of Ridge, South of Kellogg

Engr No. 448 90362 Inspection Date: 6-17-09 City Quadrant: SW Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: M Sholander

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0376

Contractor Name: Utilities Plus Inc
Project Description: Water improvements
Project Name: WDS to serve Silverton Addn - Phase 3

Project Start Date: 6/25/08
Recheck Date:
Duration: 30 days for both projects

General Site Location or Address: North of 13th St N, W of 135th St West

Engr No. 448 90240

Inspection Date: 6-17-08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Woods

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0375

Contractor Name: Utilities Plus Inc
Project Description: Water improvements
Project Name: WDS to serve Silverton Addn - Phase 2

Project Start Date: 6/25/08
Recheck Date:
Duration: 30 days for both projects

General Site Location or Address: North of 13th St N, W of 135th St West

Engr No. 448 90239

Inspection Date: 6/27/08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Woods

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0471

Contractor Name: **Barkley Construction**
Project Description: *Contract Maintenance Work*
Project Name: *2008 Contract Maint Concrete Drainage Repairs Ph 5*

Project Start Date: 11/17/08

Recheck Date:

Duration: 70 days

General Site Location or Address: *East of 135th St W, north of 63rd St South*

Engr No. 472 84752

Inspection Date: _____

City Quadurant: SW

Inspection Status: *Open*

Area Engineer: *B Rahbar*

Area Inspector: *J Francouer*

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

*Needed Locations
Close out Project Contact*

RECHECK COMMENTS:

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ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0417

Contractor Name: **Ferguson Paving Inc**
Project Description: *Contract Maintenance Work*
Project Name: *2008 Contract Maint Natural Latex Modified
Micro-Surfacing*

Project Start Date: *8/11/08*
Recheck Date:
Duration: *70 days*

General Site Location or Address: *North of 63rd St S, east of 135th St
W*

Engr No. **472 84735**

Inspection Date: *6-17-09* City Quadrant: **SW**

Inspection Status: **Open**

Area Engineer: *B Rahbar*

Area Inspector: *J Francouer*

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

*CLOSE OUT NO STORM WATER
IMPACT*

RECHECK COMMENTS:

6-17-09

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0433

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 10/6/08

Project Description: Street paving to serve Silverton Addn

Recheck Date:

Project Name: Westport; Bellick; Bellick Courts; etc

Duration: 40 days

General Site Location or Address: North of 13th St N., west of 135th St W

Engr No. 472 84461

Inspection Date: 6/16/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: S Cody

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

RECHECK COMMENTS:

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ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0432

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Description: Street paving to serve Silverton Addn

Project Name: Ridgepoint; Decker; Westport; etc

Project Start Date: 9/8/08

Recheck Date:

Duration: 40 days

General Site Location or Address: North of 13th St N., west of 135th St W

Engr No. 472 84460

Inspection Date: 6-16-09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Cody

Inspector:

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
11. Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS: Site in Good State
Close out Project Complete

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0351

Contractor Name: Duling Construction
Project Description: Sanitary sewer to serve Silverton Addn
Project Name: Lateral 12, Main 4, Northwest Interceptor Sewer

Project Start Date: 6/25/08
Recheck Date:
Duration: 30 days

General Site Location or Address: North of 13th St North, west of 135th St W

Engr No. 468 84245

Inspection Date: 6-16-08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: J Woods III

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

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Posted
6/30/09
JWS

Contractor Name: Utility Maintenance Contractors

Project Start Date: 6/2/08

Project Description: *Sanitary Sewer Rehab*

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase A

Duration: 65 days

General Site Location or Address: *North of Harry, east of Meridian*

Engr No. 468 84484

Inspection Date: *6-16-09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *J Payne*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Contract needed locations 6-16-09*

RECHECK COMMENTS:

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Posted 6-30-09

Contractor Name: Utility Maintenance Contractors

Project Start Date: 6/2/08

Project Description: Sanitary Sewer Rehab

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase A

Duration: 65 days

General Site Location or Address: North of Harry, east of Meridian

Engr No. 468 84484

Inspection Date: 4-13-09 City Quadrant: SW

Inspection Status: Open

Area Engineer: S King

Area Inspector: J Payne

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: CLOSE OUT PROJECT COMPLETE

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Posted
7-1-09

Contractor Name: Duling Construction
Project Description: Sanitary sewer to serve Silverton Addn
Project Name: Lateral 11, Main 4, Northwest Interceptor Sewer

Project Start Date: 5/19/08

Recheck Date:

Duration: 30 days

General Site Location or Address: North of 13th St North, west of 135th St W

Engr No. 468 84244

Inspection Date: 5-14-08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: J Woods III

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0403

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Contract Maintenance Work*
Project Name: *2008 Contract Maintenance Mill & Overlay Phase 2*

Project Start Date: *8/5/08*
Recheck Date:
Duration: *80 days*

General Site Location or Address: *North of 47th St South, E of 119th St West*

Engr No. *472 84734* Inspection Date: *5-14-09* City Quadrant: *SW* Inspection Status: *Open*

Area Engineer: *B Rahbar*

Area Inspector: *J Francouer*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Comider
No Storm water Project
5-14-09*

RECHECK COMMENTS:

RECEIVED JUL 01 2009



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0340

Contractor Name: Complete Landscaping Systems
Project Description: Landscaping on Paving project
Project Name: 29th St North, Maize to Tyler - Ph 2 Landscaping

Project Start Date: 10/20/08

Recheck Date:

Duration: 20 days

General Site Location or Address: 29th St North, west of Tyler

Engr No. 472 83863a

Inspection Date: 5-13-09

City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Thorn

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Courtier

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: Cornejo & Sons Inc
Project Description: *Paving improvements*
Project Name: *Central & Tyler Intersection Improvements*

Project Start Date: 10/6/08
Recheck Date:
Duration: to be completed
by 3/6/09

General Site Location or Address: *Central & Tyler Intersection*

Engr No. 472 84655 Inspection Date: 10/21/08 City Quadrant: NW Inspection Status: *Open*

Area Engineer: *P Gunzelman* Area Inspector: *J Peterson* Inspector: M Hall

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Initial Inspection - Recheck? or Close?

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: Site in good shape.

*Close out Project Complete
5-13-09*

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: Bob Bergkamp Construction
Project Description: *Storm drain to serve Pearson Commercial & New*
Project Name: *Storm Water Drain #332 Phase 1*

Project Start Date: 8/28/08

Recheck Date:

Duration: 90 days

General Site Location or Address: *Along Maize Rd, south of 29th St North*

Engr No. 468 83496

Inspection Date: *5-13-09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: J Kallman

Area Inspector: M Thorn

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Computer*

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: Nowak Construction
Project Description: Water improvements
Project Name: WDS to serve Edge Water Addn

Project Start Date: 7/7/08

Recheck Date:

Duration: 60 days

General Site Location or Address: South of 45th St North, west of Hoover

Engr No. 448 90311

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Wilson

Inspector: Tim Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: LOSE OUT PROJECT COMPLIANT NO
STORMWATER IMPACT

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Handwritten signature
ms

Contractor Name: Mies Construction
Project Description: *Water improvements*
Project Name: *WDS to serve Moorings 10th Addn*

Project Start Date: 10/6/08

Recheck Date:

Duration: to be completed
by 11/03/08

General Site Location or Address: *South of 53rd St North, west of
Meridian*

Engr No. 448 90356

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *G Shearer*

Inspector: *M. H. C.*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out subject matter

RECHECK COMMENTS:

RECEIVED MAY 07 2009

*✓ Posted on
ms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0353

Contractor Name: Mies Construction

Project Start Date: 6/2/08

Project Description: Water improvements

Recheck Date:

Project Name: WDS to serve Johnson Commercial Centre & Northgate
Commercial Park First Addn

Duration: 10 days

General Site Location or Address: Along 53rd St North, west of
Meridian

Engr No. 448 90281

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: TM Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Closest Project Center

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0390

Contractor Name: Wildcat Construction

Project Start Date: 7/7/08

Project Description: Water improvements

Recheck Date:

Project Name: Water Main Replacement in Arkansas, 16th St N to 20th St. North

Duration: 100 days for 2 projects

General Site Location or Address: North of 13th St North, W of Broadway

Engr No. 448 90119

Inspection Date: 7/14/08 City Quadrant: NW

Inspection Status: Open

Area Engineer: S King

Area Inspector: C Coykendall

Inspector: MA Hill

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: No Storm water impact
Close area

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RECHECK COMMENTS:

Contractor Name: Utilities Plus Inc

Project Start Date: 5/12/08

Project Description: *Don't know*

Recheck Date:

Project Name: *Lead Services Replacement*

Duration: 100 days

General Site Location or Address: *North of MacArthur, west of 119th St West*

Engr No. 448 90382

Inspection Date: _____

City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *S May*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out NO Storm Impact
5-6-09*

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 9/2/08

Project Description: Street paving to serve Orchard Park Addn

Recheck Date:

Project Name: Baehr Street, Newell to St Louis

Duration: to be completed
10/6/08

General Site Location or Address: South of Central, west of West St

Engr No. 472 84570

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Anthis

Inspector: TH YCC

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Completed

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0412

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 9/2/08

Project Description: Street paving to serve Orchard Park Addn

Recheck Date:

Project Name: Baehr Street, Newell to Central

Duration: to be completed
10/6/08

General Site Location or Address: South of Central, west of West St

Engr No. 472 84575

Inspection Date: 5/6/09

City Quadrant: NW

Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: T Anthis

Inspector: T Anthis

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Inspected 5/6/09

RECEIVED MAY 07 2009

+ Passed on
MS

RECHECK COMMENTS:

Contractor Name: LaFarge North America Inc
Project Description: *Paving to serve Park Vista Addn*
Project Name: *10th St fr EL St Paul to WL Edwards*

Project Start Date: 6/23/08
Recheck Date:
Duration: 20 day

General Site Location or Address: *South of 13th, W of McLean*

Engr No. 472 84454

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: *Open*

Area Engineer: S Mellies

Area Inspector: M Sholander

Inspector: *M. Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Subject Inspected
Close out*

RECHECK COMMENTS:

RECEIVED MAY 07 2009

*Posted on
MS*

Contractor Name: LaFarge North America Inc
Project Description: Street paving to serve Edge Water Addn
Project Name: Driftwood; Cimarron; Kollmeyer; etc

Project Start Date: 6/25/08

Recheck Date:

Duration: 70 days

General Site Location or Address: South of 45th St North, west of Hoover

Engr No. 472 84582

Inspection Date: 5/5/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: Wilson

Inspector: M. Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Inspection on 5/5/09 ...

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Posted in MS

Contractor Name: Cornejo & Sons Inc
Project Description: *Parking lot improvements*
Project Name: *Westside Athletic Field Parking Lot Improvements*

Project Start Date: 8/18/08

Recheck Date:

Duration: 40 days

General Site Location or Address: *West of Seneca, south of Central*

Engr No. 472 84714 Inspection Date: 10/30/08 City Quadrant: NW Inspection Status: Open

Area Engineer: S Mellies

Area Inspector: Park Dept

Inspector: *Jim Lavelle*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 10/30/08 NOV sent to contractor for failure to use BMPs

Close out project

RECEIVED MAY 07 2009

Posted on MS

RECHECK COMMENTS:



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0400

Contractor Name: McCullough Excavation
Project Description: Sanitary sewer to serve The Moorings 10th Addn
Project Name: Lateral 14, Main 15, Sanitary Sewer #23

Project Start Date: 7/7/08

Recheck Date:

Duration: to be completed
by 10/10/08

General Site Location or Address: South of 53rd St North, west of
Meridian

Engr No. 468 84467

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: M. Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Compliance

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Noted in
file

Contractor Name: Wildcat Construction

Project Start Date: 8/25/08

Project Description: Sanitary sewer to serve Edge Water Addn

Recheck Date:

Project Name: Main 24, SWI & Lift Station

Duration: to be completed
11/14/08

General Site Location or Address: South of 47th St N, west of Hoover

Engr No. 468 84364

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Thorn

Inspector: M Thell

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Completed
NO Storm Water Incident

RECHECK COMMENTS:

RECEIVED MAY 07 2009

+ Posted on
7/16/09

Contractor Name: Wildcat Construction

Project Start Date: 7/7/08

Project Description: *Sanitary sewer improvements*

Recheck Date:

Project Name: *Sanitary sewer improvements in Arkansas, 15th St North to 20th St North*

Duration: 100 days for 2 projects

General Site Location or Address: *North of 13th St North, W of Broadway*

Engr No. 468 84372

Inspection Date: *5/26/09* City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S King*

Area Inspector: *C Coykendall*

Inspector: *Jim Allen*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *NO Storm Water Impact (see cert)*

RECHECK COMMENTS:

RECEIVED MAY 07 2009

4/26/09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0364

Contractor Name: WB Carter Const
Project Description: Sanitary sewer reconstruction in various locations
Project Name: 2008 Sanitary Sewer Reconstruction Phase 4

Project Start Date: 6/16/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of Central, east of West St

Engr No. 468 84511

Inspection Date: 05/06/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: S King

Area Inspector: J Payne

Inspector: M. H. C.

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Note on 7. Project Completed

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Contractor Name: Utility Maintenance Contractors

Project Start Date: 9/15/08

Project Description: *Sanitary sewer improvements*

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehabilitation Phase B

Duration: 40 days

General Site Location or Address: *East of West St; south of 13th St North*

Engr No. 468 84503

Inspection Date: 10/21/08

City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *L Lawrenz*

Area Inspector: *R Starcher*

Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Initial Inspection - Recheck? or Close?

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: WO originally issued for 9/2/08 - 10/21/08 Need locations

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Contractor Name: **Mies Construction**

Project Start Date: 10/27/08

Project Description: Storm Water sewer to serve The Moorings 10th

Recheck Date:

Project Name: Storm Water Sewer #641

Duration: to be completed by 11/14/08

General Site Location or Address: South of 53rd St North, west of Meridian

Engr No. 468 84469

Inspection Date: 05/16/09

City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: M. Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out. Project completed.

RECHECK COMMENTS:

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Posted on
M. Hall

Contractor Name: **Mies Construction**

Project Start Date: 10/27/08

Project Description: Storm Water drain to serve The Moorings 10th

Recheck Date:

Project Name: Storm Water Drain #344

Duration: to be completed by 11/14/08

General Site Location or Address: South of 53rd St North, west of Meridian

Engr No. 468 84468

Inspection Date: 11/16/08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: *M. J. Lee*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project, in Per*

RECHECK COMMENTS:

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[Signature]



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0379

Contractor Name: Duling Construction
Project Description: Water improvements
Project Name: WDS to serve Edge Water Addn Phase 2

Project Start Date: 8/26/08
Recheck Date:
Duration: 30 days

General Site Location or Address: South of 45th St North, west of Hoover

Engr No. 448 90312

Inspection Date: 08/26/08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: Wilson

Inspector: M. Zelle

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: WO originally issued on 8/26/08

CLOSURE PROJECT COMPLETED
NO STORMWATER IMPACT

RECHECK COMMENTS:

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0372

Contractor Name: **Dondlinger & Sons Const**
Project Description: *Sanitary sewer to serve Brodbeck*
Project Name: *Lateral 151, Main 4, Sanitary Sewer #23*

Project Start Date: 6/9/08

Recheck Date:

Duration: 15 days

General Site Location or Address: *West of Arkansas, N of 29th St N*

Engr No. 468 84451

Inspection Date: *5/2/09*

City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *G Shearer*

Inspector: *M. H. C.*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*CLOSED TO NO STORM WATER IMPACT
Project Completed*

RECHECK COMMENTS:

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Yms*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0387

Contractor Name: Utilities Plus Inc
Project Description: Water improvements
Project Name: WDS to serve Woodland North Addn

Project Start Date: 6/23/08
Recheck Date:
Duration: 10 days

General Site Location or Address: East of Hood; S of 29th St North

Engr No. 448 90359 Inspection Date: 08/06/08 City Quadrant: NW Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Sholander

Inspector: M Sholander

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Please out Project completed
NO STORM WATER IMPACT

RECHECK COMMENTS:

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Contractor Name: **Mies Construction**
Project Description: Sanitary sewer to serve Woodland North Addn
Project Name: Lateral 152, Main 4, Sanitary Sewer #23

Project Start Date: 6/23/08
Recheck Date:
Duration: 20 days

General Site Location or Address: East of Hood; S of 29th St North

Engr No. 468 84479 Inspection Date: 6/25/08 City Quadrant: NW Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: G Shearer

Inspector: *M. Hall*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*CLOSE OUT NO STORMWATER IMPACT
PROJECT COMPLETED*

RECHECK COMMENTS:

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MS*



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0476

Contractor Name: Wildcat Construction
Project Description: Bridge repair
Project Name: 21st St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08

Recheck Date: 06/05/09

Duration: to be completed
10/30/09

General Site Location or Address: 21st St North, east of Amidon

Engr No. 472 84748

Inspection Date: 5/10/09 City Quadrant: NW

Inspection Status: Open

Area Engineer: G Janzen

Area Inspector: C Coykendall

Inspector: M. Halc

GROUNDKEEPING:

1. Do storm drains have effective sediment protection?
2. Does site have proper perimeter sediment control?
3. Is there a properly constructed and maintained construction entrance?
4. Are all sediment controls in good working order?
5. Is the area free of spills or the evidence of spills?
6. Is the area free of any unchecked erosion?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?
8. Is storm water pollution prevention plan on site?
9. Does SWPPP include a copy of the approved state NOI?
10. Is contractor following their SWPPP?
- Are there copies of weekly inspection reports on site?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?
13. Is the area free of any evidence of spills or leaks?

YES	NO	NA
YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?
15. Is the area free of any equipment or materials stored near an outfall?
16. Does fuel storage area have proper containment berms?
17. Is the area free of open containers/barrels that could overflow?
18. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA
YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?
20. Is equipment or machinery free from contributing contaminants?

YES	NO	NA
YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?
22. Notice of violation issued for site?
23. Verbal warning, requesting compliance?
24. Compliance date for NOV or verbal warning:

YES	NO	NA
YES	NO	NA
YES	NO	NA

COMMENTS:

RECHECK COMMENTS:

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MS

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Mesa Verde Addn
Project Name: Manlo; 34th Street; Sedgwick

Project Start Date: 4/28/08
Recheck Date: 05/05/09
Duration: 25 days

General Site Location or Address: South of 37th St North, East of Meridian

Engr No. 472 84481 Inspection Date: 4/21/08 City Quadrant: NW Inspection Status: Open

Area Engineer: V Huang Area Inspector: G Shearer Inspector: M Galt

GROUNDSKEEPING:

1. Do storm drains have effective sediment protection?	YES	NO	NA
2. Does site have proper perimeter sediment control?	YES	NO	NA
3. Is there a properly constructed and maintained construction entrance?	YES	NO	NA
4. Are all sediment controls in good working order?	YES	NO	NA
5. Is the area free of spills or the evidence of spills?	YES	NO	NA
6. Is the area free of any unchecked erosion?	YES	NO	NA

15 Days Past Start Date with No Initial Inspection Started

SWP3:

7. Is the construction area or potential construction area disturbed on site more than one acre?	YES	NO	NA
8. Is storm water pollution prevention plan on site?	YES	NO	NA
9. Does SWPPP include a copy of the approved state NOI?	YES	NO	NA
10. Is contractor following their SWPPP?	YES	NO	NA
11. Are there copies of weekly inspection reports on site?	YES	NO	NA

WASTE COLLECTION AREAS:

12. Are containers and the area being properly maintained?	YES	NO	NA
13. Is the area free of any evidence of spills or leaks?	YES	NO	NA

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	YES	NO	NA
15. Is the area free of any equipment or materials stored near an outfall?	YES	NO	NA
16. Does fuel storage area have proper containment berms?	YES	NO	NA
17. Is the area free of open containers/barrels that could overflow?	YES	NO	NA
18. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

VEHICLES AND MOBILE EQUIPMENT:

19. Is the area free of vehicles/equipment leaking contaminants onto ground?	YES	NO	NA
20. Is equipment or machinery free from contributing contaminants?	YES	NO	NA

MISCELLANEOUS OR OTHER:

21. Is the area free of evidence of runoff contributing contaminants?	YES	NO	NA
22. Notice of violation issued for site?	YES	NO	NA
23. Verbal warning, requesting compliance?	YES	NO	NA
24. Compliance date for NOV or verbal warning:			

COMMENTS: Close out - Project Completed

Rechecked 05/05/09

RECHECK COMMENTS:

RECEIVED MAY 07 2009

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STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0408

Contractor Name: LaFarge North America Inc
Project Description: Paving improvements to serve Woodland North
Project Name: Jeanette Ave

Project Start Date: 8/4/08

Recheck Date:

Duration: 35 days

General Site Location or Address: East of Hood, South of 29th St North

Engr No. 472 84649

Inspection Date: 08/15/08 City Quadrant: NW

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Sholander

Inspector: [Signature]

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Close out Project Completed
NO Storm water Impact

RECHECK COMMENTS:

RECEIVED MAY 07 2009

& Posted on
ms

Contractor Name: Wildcat Construction
Project Description: Bridge repair
Project Name: 25th St Bridge Rehab over Little Arkansas River

Project Start Date: 12/1/08
Recheck Date: 6/05/09
Duration: to be completed
10/30/09

General Site Location or Address: 25th St North, East of Amidon

Engr No. 472 84595 Inspection Date: 6/05/09 City Quadrant: NW Inspection Status: Open

Area Engineer: G Janzen Area Inspector: C Coykendall Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|------------|----|-----------|
| 1. Do storm drains have effective sediment protection? | <u>YES</u> | NO | NA |
| 2. Does site have proper perimeter sediment control? | <u>YES</u> | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | <u>YES</u> | NO | <u>NA</u> |
| 4. Are all sediment controls in good working order? | <u>YES</u> | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | <u>YES</u> | NO | NA |
| 6. Is the area free of any unchecked erosion? | <u>YES</u> | NO | <u>NA</u> |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|------------|-----------|-----------|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | <u>NO</u> | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | <u>NA</u> |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | <u>NA</u> |
| 11. Are there copies of weekly inspection reports on site? | <u>YES</u> | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|------------|----|----|
| 12. Are containers and the area being properly maintained? | <u>YES</u> | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | <u>YES</u> | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|------------|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | <u>YES</u> | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | <u>YES</u> | NO | NA |
| 16. Does fuel storage area have proper containment berms? | <u>YES</u> | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | <u>YES</u> | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | <u>YES</u> | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|------------|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | <u>YES</u> | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | <u>YES</u> | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|------------|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | <u>YES</u> | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Posted on
ms



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0442

Contractor Name: Nowak Construction

Project Start Date: 9/29/08

Project Description: Storm sewer to serve Westlink 19th Addn

Recheck Date:

Project Name: Storm Water Improvements on Jennie St

Duration: 40 days

General Site Location or Address: South of Central, E of 119th St West

Engr No. 468 84533

Inspection Date: 4-16-09 City Quadrant: NW

Inspection Status: Open

Area Engineer: TD

Area Inspector: Starcher

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Site in Good State
Close out

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: **WB Carter Const**

Project Start Date: 4/1/08

Project Description: Storm Water Sewer to serve various locations

Recheck Date:

Project Name: Stormwater Sewer Improvements & Repairs

Duration: to be completed
by 8/31/09

General Site Location or Address: North of 71st St South, East of 167th
St W

Engr No. 468 84478

Inspection Date: 4-16-09 City Quadrant: SW

Inspection Status: Open

Area Engineer: S Lindebak

Area Inspector: S Lindebak & D Arvidson

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: WO not rec'd until 6/11/08

Close out needed locations

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Posted 6-30-09

Contractor Name: Conspec, Inc d/b/a Kansas Paving

Project Start Date: 6/4/08

Project Description: Contract Maintenance Work

Recheck Date:

Project Name: 2008 Contract Maint Mill & Overlay

Duration: 90 days

General Site Location or Address: North of 47th St South, East of 135th St W

Engr No. 472 84661

Inspection Date: 4-16-08 City Quadrant: SW

Inspection Status: Open

Area Engineer: J Wagner

Area Inspector: D McNeal

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Contract

CHECK COMMENTS:

RECEIVED JUL 01 2009

Posted 6-30-09 MS

Contractor Name: **PPJ Construction**

Project Start Date: 6/30/08

Project Description: *Paving improvement*

Recheck Date:

Project Name: 2007-2008 CIP Wheelchair Ramp & Sidewalk - Phase 2

Duration: 80 days

General Site Location or Address: *East of 159th West; north of 71st St South*

Engr No. 472 84604a

Inspection Date: *4-16-09* City Quadrant: SW

Inspection Status: *Open*

Area Engineer: *B Rahbar*

Area Inspector: *J Kroeger*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*needed locations
close out. Project complete*

RECHECK COMMENTS:

*Posted
6-30-09
ms*

RECEIVED JUL 01 2009

Contractor Name: Cornejo & Sons Inc
Project Description: Street paving to serve Shady Ridge Addn
Project Name: Shade Court

Project Start Date: 3/3/08

Recheck Date:

Duration: 30 days

General Site Location or Address: South of Central, east of Maize

Engr No. 472 84052

Inspection Date: 4-16-08 City Quadrant: NW

Inspection Status: Open

Area Engineer: V Huang

Area Inspector: S Cody

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: **Ferguson Paving Inc**

Project Start Date: 4/7/08

Project Description: Contract Maintenance Work

Recheck Date:

Project Name: 2008 Contract Maint Thermal Crack Repair and Saw & Seal Joints

Duration: 50 days

General Site Location or Address: North of 63th St South, East of 135th St W

Engr No. 472 84659

Inspection Date: 4-16-08 City Quadrant: SW

Inspection Status: Open

Area Engineer: B Rahbar

Area Inspector: D McNeal

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: No S.W. Impact Close out
Project complete

CHECK COMMENTS:

RECEIVED JUL 01 2009

Posted
7-1-09
ms

Contractor Name: Mies Construction

Project Start Date: 12/15/08

Project Description: *Water improvements*

Recheck Date:

Project Name: *20-inch Water Line in Hoover, 23rd to 25th Sts North*

Duration: 30 days

General Site Location or Address: *East of Hoover, North of 21st St North*

Engr No. 448 90308

Inspection Date: 4-15-08 City Quadrant: NW

Inspection Status: *Open*

Area Engineer: *S Mellies*

Area Inspector: *Thom*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out site in good shape
Project Complete*

RECHECK COMMENTS:

RECEIVED JUL 01 2009

Contractor Name: **Cornejo & Sons Inc**
Project Description: *Intersection improvements*
Project Name: *13th St North & Broadway Improvements*

Project Start Date: 2/19/08
Recheck Date: 7/13/08
Duration: Complete before 10/15/08

General Site Location or Address: 13th St North & Broadway

Engr No. 472 84178 Inspection Date: 6/13/08 City Quadrant: NE Inspection Status: Open

Area Engineer: Paul Gunzelman Area Inspector: M Thorn Inspector: Mark Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 3/25/08 NOV for inlet protection, site in good shape 6/13/08 Site in good shape; no inspector on site.

*Close at Project Completion
1/13/09*

RECHECK COMMENTS:

RECEIVED MAY 07 2009
*+ Posted on
YMS*

Contractor Name: Pavers Inc
Project Description: *Paving improvements*
Project Name: *Douglas & Oliver Intersection*

Project Start Date: *5/12/08*
Recheck Date: *7/13/08*
Duration: to be completed
by 10/31/08

General Site Location or Address: *Douglas & Oliver*

Engr No. 472 84609 Inspection Date: 6/13/08 City Quadrant: NE Inspection Status: *Open*

Area Engineer: *J Kallman* Area Inspector: *Jimmie Smith* Inspector: M Hall

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Recheck Date with No Reinspection

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: 6/13/08 Talked w/inspector about adding some sandbaags along the South curbline during this pahse of construction

CHECK COMMENTS:

*Close out Recheck Compliance
1/13/09*

RECEIVED MAY 07 2009

*posted m
MS*

Contractor Name: **Dondlinger & Sons Const**
Project Description: *Storm Water sewer to serve Foliage Center Addn*
Project Name: *Storm Water Sewer #643*

Project Start Date: *11/10/08*
Recheck Date:
Duration: *40 days*

General Site Location or Address: *North of 13th St North, west of Webb*

Engr No. *468 84498* Inspection Date: *1/13/09* City Quadrant: *NE* Inspection Status: *Open*

Area Engineer: *J Kallman* Area Inspector: *D Hicks* Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Storm Sewer Project Completed 1/13/09*

CHECK COMMENTS:

RECEIVED MAY 07 2009

+ Posted on mls

Contractor Name: **Mies Construction**

Project Start Date: 7/21/08

Project Description: Storm sewer to serve Foliage 4th Addn

Recheck Date:

Project Name: Storm Water Sewer #644

Duration: 15 days

General Site Location or Address: North of 13th, W of Webb

Engr No. 468 84520

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: M. Hance

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out Storm Project Complete
1/13/09*

RECEIVED MAY 07 2009

*Posted on
ms*

CHECK COMMENTS:

Contractor Name: Wichita Excavation
Project Description: *Sanitary sewer reconstruction in various locations*
Project Name: *2008 Sanitary Sewer Reconstruction, Phase 9*

Project Start Date: 8/13/08

Recheck Date:

Duration: 30 days

General Site Location or Address: *South of Central, west of Hydraulic*

Engr No. 468 84532

Inspection Date: 11/13/09 City Quadrant: NE

Inspection Status: *Open*

Area Engineer: L Lawrenz

Area Inspector: J Payne

Inspector: *M. Hill*

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Project Complete needed locations*

11/13/09

RECHECK COMMENTS:

RECEIVED MAY 07 2009

+ Posted on

ms

Contractor Name: McCullough Excavation
Project Description: Sanitary Sewer relocation
Project Name: Relocation of Main D, Sanitary Sewer #1

Project Start Date: 10/20/08
Recheck Date: ✓
Duration: 30 days

General Site Location or Address: North of Central, east of Broadway

Engr No. 468 84380 Inspection Date: 1/13/09 City Quadrant: NE Inspection Status: Open

Area Engineer: S King

Area Inspector: R Starcher

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

Need Locations

RECHECK COMMENTS:

RECEIVED MAY 07 2009

Posted on

Project complete per R Starcher. Has been posted as such Mary 5/11/09



STORMWATER POLLUTION PREVENTION
COMMERCIAL BUILDING / CITY ENGINEERING
CONSTRUCTION SITE INSPECTION REPORT

Initial Inspection

ES#: SWC2007-0402

Contractor Name: **WB Carter Const**

Project Start Date: 7/21/08

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Reconstruction Phase 7

Duration: 20 days

General Site Location or Address: East of Broadway, South of 16th St
North

Engr No. 468 84526

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open

Area Engineer: S King

Area Inspector: R Starcher

Inspector:

GROUNDSKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Needed locations close out Project

1/13/09

RECEIVED MAY 07 2009

& Posted on
MS

RECHECK COMMENTS:

Contractor Name: **Wichita Excavation**

Project Start Date: 7/7/08

Project Description: Sanitary sewer reconstruction in various locations

Recheck Date:

Project Name: 2008 Sanitary Sewer Reconstruction Phase 5

Duration: 25 days

General Site Location or Address: East of Broadway, N of 2nd Street

Engr No. 468 84513

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open *M. Hall*

Area Engineer: S King

Area Inspector: Payne

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close out needed locations Project's complete
1/13/09*

RECEIVED MAY 07 2009

*+ Posted m
ms*

CHECK COMMENTS:

Contractor Name: United Contractors Inc d/b/a United Pipe

Project Start Date: 7/7/08

Project Location: Sanitary Sewer Rehab

Recheck Date:

Project Name: 2008 Sanitary Sewer Rehab Service Connections
Cured-in-Place T-Liner (3 locations)

Duration: to be completed
8/15/08

General Site Location or Address: 3 Locations S of Central, W of
Greenwich

Engr No. 468 84525

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open

Area Engineer: L Lawrenz

Area Inspector: Payne

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out needed locations

1/13/09

RECHECK COMMENTS:

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Contractor Name: **McCullough Excavation**
Project Description: Sanitary sewer to serve Mediterranean Plaza
Project Name: Lateral 52, Main 7, Sanitary Sewer #23

Project Start Date: 9/29/08
Recheck Date:
Duration: 10 days

General Site Location or Address: East of Rock Rd, North of 29th St
North

Engr No. 468 84529

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector: M Hall

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete
Site in Good Shape 1/13/09

CHECK COMMENTS:

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Contractor Name: **Dondlinger & Sons Const**
Project Description: *Sanitary sewer to serve Regency Lakes*
Project Name: *Lateral 11, Main 26, WIS*

Project Start Date: 6/23/08
Recheck Date:
Duration: 10 days

General Site Location or Address: *N of 21st St North, W of Greenwich*

Engr No. 468 84509 Inspection Date: 1/13/09 City Quadrant: NE Inspection Status: Open

Area Engineer: J Kallman Area Inspector: K Winkenwader Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Project complete SITE IN GOOD SHAPE*
1/13/09

RECHECK COMMENTS:

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Contractor Name: **WB Carter Const**

Project Start Date: 6/9/08

Project Description: Sanitary sewer to serve Hunter Health Clinic 2nd

Recheck Date:

Project Name: Lateral 18, District D, Sanitary Sewer #12

Duration: 15 days

General Site Location or Address: N of Central, East of Hydraulic

Engr No. 468 84350

Inspection Date: 1/13/09

City Quadrant: NE

Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: M Kavan

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: Close out Project Complete

1/13/09

RECHECK COMMENTS:

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Contractor Name: Mies Construction
Project Description: *Sanitary sewer improvements*
Project Name: *Lateral 57, Main 24, WIS*

Project Start Date: 6/30/08
Recheck Date:
Duration: 15 days

General Site Location or Address: *North of 13th, W of Webb*

Engr No. 468 84519 Inspection Date: 1/13/09 City Quadrant: NE Inspection Status: Open

Area Engineer: J Kallman

Area Inspector: D Hicks

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Cloud out Sewer Project Considered*
1/13/09

RECHECK COMMENTS:

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Contractor Name: Mike Love Construction

Project Start Date: 6/30/08

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Foliage 4th Addn*

Duration: 10 days

General Site Location or Address: *North of 13th, W of Webb*

Engr No. 448 90391

Inspection Date: 1/13/09 City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *D Hicks*

Inspector:

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS:

*Close at Project Complet
1/13/09*

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Contractor Name: Dondlinger & Sons Const

Project Start Date: 6/30/08

Project Description: *Water improvements*

Recheck Date:

Project Name: *WDS to serve Hunter Health Clinic 2nd*

Duration: 10 days

General Site Location or Address: *N of Central, East of Hydraulic*

Engr No. 448 90291

Inspection Date: 1/13/09 City Quadrant: NE

Inspection Status: *Open*

Area Engineer: *J Kallman*

Area Inspector: *M Kavan*

Inspector: *M Hall*

GROUNDKEEPING:

- | | | | |
|--|-----|----|----|
| 1. Do storm drains have effective sediment protection? | YES | NO | NA |
| 2. Does site have proper perimeter sediment control? | YES | NO | NA |
| 3. Is there a properly constructed and maintained construction entrance? | YES | NO | NA |
| 4. Are all sediment controls in good working order? | YES | NO | NA |
| 5. Is the area free of spills or the evidence of spills? | YES | NO | NA |
| 6. Is the area free of any unchecked erosion? | YES | NO | NA |

15 Days Past Start Date with No Initial Inspection Started

SWP3:

- | | | | |
|--|-----|----|----|
| 7. Is the construction area or potential construction area disturbed on site more than one acre? | YES | NO | NA |
| 8. Is storm water pollution prevention plan on site? | YES | NO | NA |
| 9. Does SWPPP include a copy of the approved state NOI? | YES | NO | NA |
| 10. Is contractor following their SWPPP? | YES | NO | NA |
| 11. Are there copies of weekly inspection reports on site? | YES | NO | NA |

WASTE COLLECTION AREAS:

- | | | | |
|--|-----|----|----|
| 12. Are containers and the area being properly maintained? | YES | NO | NA |
| 13. Is the area free of any evidence of spills or leaks? | YES | NO | NA |

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

- | | | | |
|---|-----|----|----|
| 14. Is the area free of any evidence of storm water contamination from equipment or materials stored outside? | YES | NO | NA |
| 15. Is the area free of any equipment or materials stored near an outfall? | YES | NO | NA |
| 16. Does fuel storage area have proper containment berms? | YES | NO | NA |
| 17. Is the area free of open containers/barrels that could overflow? | YES | NO | NA |
| 18. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

VEHICLES AND MOBILE EQUIPMENT:

- | | | | |
|--|-----|----|----|
| 19. Is the area free of vehicles/equipment leaking contaminants onto ground? | YES | NO | NA |
| 20. Is equipment or machinery free from contributing contaminants? | YES | NO | NA |

MISCELLANEOUS OR OTHER:

- | | | | |
|---|-----|----|----|
| 21. Is the area free of evidence of runoff contributing contaminants? | YES | NO | NA |
| 22. Notice of violation issued for site? | YES | NO | NA |
| 23. Verbal warning, requesting compliance? | YES | NO | NA |
| 24. Compliance date for NOV or verbal warning: | | | |

COMMENTS: *Close out Project Complete*

1/13/09

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TMDL 1G

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1F	Construction Site Inspections The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	In 2009 Public Work Engineering staff oversaw BMP implementation on City construction projects. The engineers who have received BMP training have inspected the projects within 30 days of construction start date. Sites continue to be monitored throughout construction. Periodic checks (344) of the City Construction sites were performed by Environmental Services staff.
TMDL 1G	Stormwater Demonstration Projects Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.	Pervious Pavement Parking Lots: <ul style="list-style-type: none"> W.A.T.E.R. Center - Construction was completed in Summer 2009 Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$1.1 million. Rain Gardens: <ul style="list-style-type: none"> W.A.T.E.R. Center - Construction was completed in Summer 2009 Central & Waco Avenues Design complete, construction will be initiated when funding is available. Anticipated construction cost is \$80,000 but must be constructed with the pervious pavement

MCM 1A

Monday, January 04, 2010 :: Cur



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City of Wichita > News > City News > Washington Reduced to One Lane

Washington Reduced to One Lane

Date: February 27, 2009
 Contact: Communications Team
 ☎: (316) 268-4351

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Core area drainage project progresses into Old Town area

Construction on the Douglas Street storm water drain project will resume Tuesday, March 3 at the intersection of Washington and First Street, proceeding west to Mead. Work had been suspended for the winter months.

Traffic on Washington at First Street will be restricted to one lane, south-bound only, for approximately ten days starting March 3. First Street will be reduced to one-lane east-bound as work progresses from Washington to Mead.

This work is a continuation of the project begun in fall 2007 at the Wichita Drainage Canal (under I-135). The project consists of a new storm water drainage system for the downtown core area and restoration of pavement.

The estimated completion date is June 2009.

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City

Wichita - City News Waterman and Washington Impro.



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City of Wichita > News > City News > Waterman and W
Improvements



Waterman and Washington Improvements

Date: March 11, 2009

Contact: Gary Janzen, Chief Design
Engineer

✉: GJanzen@wichita.gov

☎: (316) 268-4450

Printer Fr

Upgrades will improve water service and arena area traffic

Construction of the Waterman and
Washington intersection began today. The
upgrades, which are designed to
improve area traffic flow and water
service in the northeast Wichita,
will be completed by mid-September.

Monday, January 04, 2010 :: Cur



Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > Waterman and Washington Improvements

Waterman and Washington Improvements

Date: March 11, 2009
 Contact: Gary Janzen, Chief Design Engineer
 ✉: GJanzen@wichita.gov
 ☎: (316) 268-4450

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Upgrades will improve water service and arena area traffic

Reconstruction of the Waterman and Washington intersection began today. The improvements, which are designed to enhance arena-area traffic flow and water supply capacity to southeast Wichita, should be completed by mid-September, 2009.

The \$2.8 million project will provide turn lanes at all four approaches of the Washington and Waterman intersection, and include a new storm water sewer system, upgraded traffic signals and wider sidewalks. A 48-inch diameter water line will be installed as part of a new supply line to southeast Wichita. Sedgwick County will pay \$1.6 million of the improvement costs, and the City of Wichita will pay \$1.2 million for the water line work.

Access to area businesses will be maintained during all phases of the project.

In the early stages, Waterman will be closed from Washington to Mosley (one block); northbound Washington traffic will be detoured at Lewis; and southbound Washington will be restricted to one lane for approximately 3 months.

In the second half of the project, both Waterman and Lewis east of Washington will be closed, and Washington will carry one lane of traffic in each direction for

- 2001
- 2000
- 1999

approximately 3 months.

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Monday, January 04, 2010 :: Cur



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City of Wichita > News > City News > 17th Street Improvements

17th Street Improvements

Date: July 20, 2009

Contact: Communications Team

☎: (316) 268-4351

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Grove to Hillside work begins July 27

Reconstruction of 17th Street from Grove to Hillside will begin Monday, July 27. The \$3.4 million project will provide a protected left turns at Hillside, new traffic signals at Grove and, at Hillside, new storm sewer and sidewalks. The project is expected to be completed by Aug. 1, 2010.

The construction schedule and traffic plan will be presented at a public meeting at 5:30 p.m. on Tuesday at Tabernacle Baptist Church, 1817 N. Volutsia.

In the initial stages of the project, 17th Street traffic will be limited to one lane in each direction. Later, only one, eastbound lane will be open; westbound traffic will detour north on Hillside to 18th and south on Grove. Two-way traffic on 17th is scheduled to be restored no later than December 15. Access to businesses on 17th will be maintained during the entire project but left turns will be restricted.

The final phase will begin about Feb. 15 and will include reconstruction of the 17th and Hillside intersection. Traffic will be limited to one lane in each direction on 17th and on Hillside. Left turns will be prohibited at 17th and Hillside during this phase.

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City Launches Wichita WRAPS Project

Date: August 6, 2009
Contact: Kay Johnson, Environmental Services Director
✉: KJohnson@wichita.gov
☎: (316) 268-8351

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Dale Goter
Government Relations
Director

Van Williams
Public Information Officer

Lauragail Locke
Marketing Services
Director

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Watershed Restoration and Protection Strategy (WRAPS)

The City of Wichita Environmental Services Department is launching a new project aimed at improving the water quality of the Arkansas River and its tributaries that flow through the city.

The Wichita Watershed Restoration and Protection Strategy (WRAPS) will help identify water quality priorities and actions. The initiative is funded by a \$50,000 grant from the Kansas Department of Health and Environment (KDHE) as part of its Kansas Watershed Restoration and Protection Strategy. KDHE has assigned a high priority for restoration of the river basin in the Wichita area. Wichita WRAPS will focus on restoring the Lower Arkansas River Basin watershed.

"We've known for a long time that the Lower Arkansas River Basin does not meet surface water quality standards and have taken actions for improvements", said Kay Johnson, Environmental Services Director. "However, this grant permits us to engage citizens in determining the interests and needs of the community for watershed protection. We'd also like to find partners to help implement water quality improvement actions."

The project will begin with a developmental phase to identify community interest, followed by three additional phases of assessment, planning and implementation.

- 2001
- 2000
- 1999

▷ **Leaving City Of Wichita
Website**

The City will use the grant funds to retain Geotechnical Services, Inc., (GSI) to gather citizen input and hold informational community meetings. The project also includes launching a website for posting local Arkansas River water quality information and a citizen online survey.

For more information about Wichita WRAPS or upcoming community meetings, visit www.wichitawraps.org. Email questions and comments can be submitted to info@wichitawraps.org. Citizens may also sign up to participate in the Wichita Wraps program and take the survey.

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Monday, January 04, 2010 :: Cur



Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > Cowskin Creek Flood Project Dedication

Cowskin Creek Flood Project Dedication

Date: September 15, 2009
 Contact: Communications Team
 ☎: (316) 268-4351

Printer Friendly Version



CITY HEADLINES

Community Relations

City Hall, 13th floor
 455 North Main
 Wichita, KS 67202

Hours:

8 AM-5 PM
 Monday-Friday

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Major improvement for West Wichita

Local and federal dignitaries will be on hand for a dedication of the Cowskin Creek Local Flood Protection Project at 10 a.m. Monday, Sept. 28.

The ceremony will take place near the Cowskin Creek on a private road south from Maple Road between Maize Road and Tyler Road. (see photo map)

The value of the 18-month project was demonstrated during recent heavy rains. City officials estimate that flood levels were one foot or more below what they would have been without the recent improvements.

Wichita residential and business area in the Cowskin Creek Basin have suffered recurring flooding for years. The project includes channelization of a portion of Cowskin Creek with construction of an overbank area to divert floodwaters.

Congressman Todd Tiahrt, Mayor Carl Brewer, District 5 Councilmember Jeff Longwell and representatives from the U.S. Army Corps of Engineers will make public comments during unveiling of a sign commemorating the project.

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Monday, January 04, 2010 :: Curri



Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > 13th Street & Mosley Improvements

13th Street & Mosley Improvements

Date: November 30, 2009
 Contact: Communications Team
 ☎: (316) 268-4351

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Improved intersection will have left turn lanes in all four directions.

Reconstruction of 13th Street from Santa Fe to Washington, including the 13th and Mosley intersection, is scheduled for this winter. Work will begin the second week of December.

The \$1.6 million project will provide new pavement, water lines, storm sewer, traffic signals and landscaping. The new intersection will have left turn lanes in all four directions.

One lane of traffic in each direction will be carried on 13th Street, and then on Mosley, during construction. The project is anticipated to be completed in early April 2010, with landscaping work to follow.

"This intersection carries a lot of commercial truck traffic as well as passenger vehicles, both of which will find it safer and easier to negotiate once the protected left turns are constructed," said City Engineer Jim Armour.

A public information meeting to present the plans and construction schedule will be held at 6 p.m. Wednesday, Dec. 2, at McAdams Recreation Center, 1329 East 16th Street. Property owners and occupants can ask questions about the project during the meeting.

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Residents Business Visitors & Recreation City Government City Offices



City of Wichita > News > City News > City Wins Federal Grant for Drainage Study

City Wins Federal Grant for Drainage Study

Date: November 30, 2009
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Master plan will have city-wide impact

The search for a solution to chronic flooding problems across the City of Wichita took a major step forward this week with the announcement of a \$550,000 federal grant for a Wichita area drainage master plan.

The grant was announced Tuesday by 4th District U.S. Representative Todd Tiahrt, who submitted the appropriations request on behalf of the City of Wichita. The drainage plan request was among the top five federal funding requests submitted last March by the Wichita City Council.

The grant is the latest development in an ongoing effort by the City and Sedgwick County to mitigate flooding problems throughout the area. On Sept. 18, City officials joined with Congressman Tiahrt and representatives from Sedgwick County and the U.S. Army Corps of Engineers to dedicate the newly-constructed Cowskin Creek Local Flood Protection Project. The Cowskin project also benefited from a federal grant and will significantly reduce flood risks in west Wichita.

"This project will help us find new solutions to reduce and eliminate the flooding of homes and businesses throughout the Wichita community," said Tiahrt, "Just as the Cowskin Creek project has averted flooding in Wichita this year, we hope to implement even more solutions in areas prone to floodwaters with the resources provided under this federal grant. It's been a privilege working with the City to fight for

- 2001
- 2000
- 1999

resources on a federal level that lowers the financial burden for local taxpayers."

▷ **Leaving City Of Wichita Website**

Mayor Carl Brewer echoed the Congressman's sentiments, and also praised the multi-level partnership with county and federal governments.

"This is great news for the economic future of our community," Wichita Mayor Carl Brewer said. "Flooding problems continually limit the city's growth and cause tremendous economic and personal harm. By working together with Sedgwick County, the U.S. Army Corps of Engineers and Congressman Tiahrt, we can use this comprehensive study to develop an effective plan to manage and control the problem throughout Sedgwick County."

Engineers with the City of Wichita Public Works Department will now meet with the U.S. Corps of Engineers to develop a prioritized project list funded by the grant.

The project will analyze the most economic solutions for flood prone properties, which could include buyouts or drainage projects, Lindbak said. The process will also allow for water quality improvements within the watershed areas in compliance with state and federal standards.

The full text of the City of Wichita appropriations request is as follows:

**Appropriations Request Form for
Federal Legislation - FY2010 Priority
Project**

Project

Wichita Area Drainage Master Plan

Goal

Funding will be used to conduct a drainage master plan for the Wichita area. Development of a Wichita Area Drainage Master Plan will ensure the economic well being of the Wichita area by providing a comprehensive plan for addressing drainage issues. Such a plan will define flood prone areas in greater detail, suggest ways to prevent or reduce flooding, provide guidance for floodplain management, and suggest methods to maintain or improve

water quality within major channel reaches. This will allow agencies in the Wichita region to identify and adequately address flood prone areas in a comprehensive manner, and ensure that all communities are informed of the situation and contribute to the solutions.

Background

The City of Wichita is located in the Middle Arkansas/Slate River, Gar/Peace, and Lower Walnut River drainage basins, with two other drainage basins located within three miles of the City boundaries. In the past two decades, Wichita and surrounding communities have grown significantly both in population and size. Much of that growth has involved urban expansions into previously undeveloped drainage basins. This has increased the frequency and severity of flooding, resulting in the evacuations of citizens from their homes and millions of dollars in damages. Losses sustained to public and private investments resulting from flooding in the Wichita area threaten the economic well being of the City and Sedgwick County. The ability to attract and retain businesses, industry, and new residents depend on the ability to ensure adequate public services, and safety of both lives and property. Without the ability to effectively provide for the safety of either, the Wichita area finds itself facing the physical and economic consequences of flooding, events similar to the Halloween flood of 1998.

During the weekend of October 31 to November 1, 1998, six to ten inches of rain drenched the Wichita area. This induced record flooding on the Arkansas, Cottonwood, Walnut, and Whitewater Rivers, as well as major flooding on the Chikaskia, Cottonwood, and Ninnescah Rivers. The flooding extended to the tributaries as well, most notably the Cowskin Creek, which flooded a significant area of west Wichita. The historic flooding resulted in one fatality, two injuries, the evacuation of 5,300 people and an estimated \$32 million in damage to highways, businesses, private property and crops.

In March 2003, the City of Wichita completed a stormwater master drainage plan for the Cowskin Creek basin. This plan allows the City of Wichita to better provide

for well being of west Wichita by ensuring that public and private investments are made in areas not susceptible to flooding and suggesting methods to lessen the dangers of flooding in the area. Similar studies are necessary for the rest of the Wichita region, as true solutions for flooding require a regional scope approach to ensure that one community's policy does not have negative consequences for communities downstream.

Proposal

The Wichita Area Drainage Master Plan will allow Wichita and surrounding communities to comprehensively define flood prone areas, suggest ways prevent or reduce the flooding, provide guidance for floodplain management, and present methods to maintain or improve water quality within the major channel reaches. The Wichita Area Drainage Master Plan will enable all communities to realize and address flooding issues at a regional scale to maximize the potential for cooperative solutions.

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MCM 1B

E. Stormwater Management Program Requirements (Six Minimum Control Measures)

1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1A	<p>Citizen Outreach/Educational Materials:</p> <p>Video messages and graphics will be developed by the City for use on the City's Cable Channel 7 or other video outlets for community distribution. This activity will take the form of periodic repeating video presentations or graphics informing citizens of the importance of preventing stormwater pollution and individual actions citizens can take to reduce their impact on stormwater.</p>	<p>A repeating video or graphic designed to inform the public on storm water pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in October 2008, and continue each year thereafter. Presentations/messages and graphics will be documented along with the media used and its duration.</p>	<p>The following Storm water information was disseminated 5 times each via Cable Channel 7.</p> <ul style="list-style-type: none"> • Washington Reduced to One Lane • Waterman & Washington Improvements • 17th Street, Grove to Hillside Improvements • City launches Wichita WRAPS Project • Cowskin Creek Flood Project Dedication • 13th Street & Mosley Improvements • City wins federal grant for Drainage Study
MCM 1B	<p>Brochure in Water Utility Bill</p> <p>Develop informational brochure on storm water quality for residents. This brochure will be used as a water bill insert.</p>	<p>Brochure will be developed, and, approximately 130,000 will be distributed via Wichita Water Utility bill inserts.</p>	<p>Storm Water discontinued brochure/publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.</p>
MCM 1C	<p>Storm Water Web Page</p> <p>Distribute storm water education materials through the City of Wichita website. Including appropriate links to local, regional, and national websites.</p>	<p>Website will be developed and in operation after October 1, 2008, and continue throughout the permit term. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.</p>	<p>Storm water pollution prevention information is available at www.wichita.gov/cityoffices/publicworks/stormwater www.wichita.gov/cityoffices/environmental http://wichita.1thingus.com/in-the-community</p>

MCM 1C

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MCM 1D



INTEROFFICE MEMORANDUM

TO: Shawn Maloney, Remediation Assessment Supervisor
Mary Santiago, Administrative Assistant

FROM: Kay Drennen, Water Conservation Resources W.A.T.E.R. Center

SUBJECT: NPDES and Stormwater Management 2009 Public Education Efforts

DATE: February 11, 2010

This is a summation of the Non Point Source pollution information and activities for environmental public education as done by the Department of Environmental Services (DES) W.A.T.E.R. Center staff.

Public Shows:

- City of Wichita Regional Energy Conference, Jan. 31, 2009
- Environmental Services Department booth at Wichita Home Show, Feb. 12 – 15, 2009
- Wichita Garden Show Mar. 4 – 8, 2009

Other Events & Activities:

E.A.R.T.H.: The Water Conservation staff person participated as a member of the Steering Committee, teamed in giving the teachers' training seminar, chaired the Presenter's subcommittee, recruited 27 groups of presenters, held a Presenters' Orientation meeting, gave curriculum direction, and set-up, then worked the 1-day workshop (4/28), in which 643 students from seven schools participated. There were 8 activities that taught Storm Water soils and water issues. Over 2,350 students used the curriculum in their classrooms. E.A.R.T.H., a WRAPS supported program, is now in fifteen Kansas counties, and celebrated its 10th anniversary this year.

Project ReDirectory: Water Conservation staff coordinated with AT&T Real Yellow Pages in the 2009 phone book collection and recycling drive. City Council issued a proclamation in support of the program on 8/18. On 9/1, City staff recycled 2,060 pounds of old directories (down from 2,460 pounds in 2007). Fewer hard copy phone books have been given out over the past 3 years as more people use the on-line versions.

River Trash Roundup: WATER Center staff planned, coordinated and publicized the 5/2 River Trash Round up. 517 bags, containing 4200 pounds of trash, were removed from an area demarcated by the Sim Park walking bridge and the Broadway 'John Mack' Bridge. Four hundred thirty-nine people from over ten different organizations, as well as, the general public participated in spite of the unseasonal cold and rain. Whereas in 2008, 1,520 pounds of trash were collected by around 140 people. The first River Trash Roundup was in 2001 with 20 volunteers helping out.

World Water Monitoring Month: WATER Center staff planned, coordinated and publicized the WATER Center and Arkansas River Coalition effort from Sep. 18 through

Oct. 18. Nine registered sites were tested during 28 sampling events and the information uploaded to the National reporting site. 91 people participated.

Demonstration Projects: A rain garden was conceived and implemented by a Boy Scout as part of his Eagle Badge community project. This rain garden is positioned at the WATER Center to collect water coming off the roof and fire-lane on the west side. Public Works Storm Water helped fund a porous pavement and rain garden project in the west parking lot of the WATER Center during the summer of 2009. WATER Center staff created interpretive signage and had it sited out by the parking lot for the public. Among the WATER Center museum displays is a small one created by the Center staff where many of this year's 7,350 visitors and program attendees were able to pour water through a piece of the pavement and experience its porosity for themselves. In addition, WATER Center staff has a rain barrel, purchased in 2009 by PW Storm Water Section, set up in an interpretive display.

Talks & Presentations made at the W.A.T.E.R. Center and out in the Community to Adult & Children Groups: One hundred thirty-two talks, tours and activities that included storm water, rain garden and rain barrel information were given to 2,783 adults, students and children in the Wichita community during 2009.

Educational Information, Brochures & Lagniappes given away: 5,218 (which included recycling guides, proper landscape maintenance and irrigation guides, watershed protection information and National Flood Insurance Program information.)

Provided Storm Water Information, Help & Referrals to Citizens: 192

W.A.T.E.R. Center Events & Activities:

- WC staff supports, sits on and advises the Arkansas River Advisory committee and the Arkansas River Technical Task Force. During 2009 these two groups merged and became part of the stakeholders' leadership team for the City of Wichita Watershed Restoration And Protection Strategy (WRAPS) group utilizing a grant from the Kansas Department of Health & Environment to determine the most pressing water quality issues in the area and begin to develop plans for addressing these.
- Water Conservation staff maintained communications and contacts with local irrigation and horticultural industry. This included participating in 7 out of 10 meetings of the Horticulture Advisory Council breakfasts, and having two educational seminars at the WATER Center that provided irrigation professionals with continuing education credits.
- The Arkansas River Coalition group, a citizen's activist group, met at the WATER Center every other month and worked on issues and problems of the Big Arkansas River. A WATER Center staff person sits on the board.

MCM 1E



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Mary Santiago, Administrative Assistant

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MCM 1F



Department of Public Works

March 30, 2010

Mr. Rance Walker, P.E.
KDHE/Bureau of Water Resources
1000 SW Jackson, Suite 420
Topeka, KS 66612

Re: NPDES Annual Report for 2009 for Wichita, Ks

Dear Mr. Walker:

Enclosed is the City of Wichita's Annual Report. The reporting period is for calendar year 2009. This copy consists of the Executive Summary, the abbreviated report and Exhibit G.3. Supporting documentation has been compiled and put in a binder. It will be held in our office for viewing.

Please advise if you have questions or concerns relative to this document.

Sincerely,


Scott Lindebak, P.E.
Storm Water Engineer

/ms
Enclosure

Storm Water Management Division

City Hall • 8th Floor • 455 N. Main • Wichita, Kansas 67202

T 316.268.4498

MCM 2A

2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2A	Mechanism for Citizen Participation Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.,) will be evaluated and, if appropriate, incorporated into this SMP. This will begin in October 2008.	The final Storm Water Management Plan is posted on the City's website. In 2009, no comments or suggestions were submitted to Storm Water Management. The Wichita WRAPS Program is completing the Development Phase of the program. There were eight (8) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Storm Water Management practices.
MCM 2B	Promote Community Involvement in Storm Water Quality Issues The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned, number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	The River Cleanup was held on May 2, 2009. 4,200 lbs of trash were collected by 439 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge.
MCM 2C	BMP Task Force The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.	The Sedgwick County Storm Water Management Advisory Board (SMAB) appointed the Storm Water Technical Advisory Committee (TAC) in 2008. In 2009, TAC met five times to select and include up to 15 post-construction BMPs to be included in the Wichita/Sedgwick County Storm Water Manual. The SMAB members accepted the work of the TAC and approved the Storm Water Manual in July 2009. At least six additional meetings were held with City Council and the development community to determine an agreeable solution for a post-construction BMP ordinance. The Ordinance and Manual have not been adopted because staff is continuing to work through public concerns.

MCM 2B



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River Trash Roundup: WATER Center staff planned, coordinated and publicized the 5/2 River Trash Round up. 517 bags, containing 4200 pounds of trash, were removed from an area demarcated by the Sim Park walking bridge and the Broadway 'John Mack' Bridge. Four hundred thirty-nine people from over ten different organizations, as well as, the general public participated in spite of the unseasonal cold and rain. Whereas in 2008, 1,520 pounds of trash were collected by around 140 people. The first River Trash Roundup was in 2001 with 20 volunteers helping out.

World Water Monitoring Month: WATER Center staff planned, coordinated and publicized the WATER Center and Arkansas River Coalition effort from Sep. 18 through

Oct. 18. Nine registered sites were tested during 28 sampling events and the information uploaded to the National reporting site. 91 people participated.

Demonstration Projects: A rain garden was conceived and implemented by a Boy Scout as part of his Eagle Badge community project. This rain garden is positioned at the WATER Center to collect water coming off the roof and fire-lane on the west side. Public Works Storm Water helped fund a porous pavement and rain garden project in the west parking lot of the WATER Center during the summer of 2009. WATER Center staff created interpretive signage and had it sited out by the parking lot for the public. Among the WATER Center museum displays is a small one created by the Center staff where many of this year's 7,350 visitors and program attendees were able to pour water through a piece of the pavement and experience its porosity for themselves. In addition, WATER Center staff has a rain barrel, purchased in 2009 by PW Storm Water Section, set up in an interpretive display.

Talks & Presentations made at the W.A.T.E.R. Center and out in the Community to Adult & Children Groups: One hundred thirty-two talks, tours and activities that included storm water, rain garden and rain barrel information were given to 2,783 adults, students and children in the Wichita community during 2009.

Educational Information, Brochures & Lagniappes given away: 5,218 (which included recycling guides, proper landscape maintenance and irrigation guides, watershed protection information and National Flood Insurance Program information.)

Provided Storm Water Information, Help & Referrals to Citizens: 192

W.A.T.E.R. Center Events & Activities:

- WC staff supports, sits on and advises the Arkansas River Advisory committee and the Arkansas River Technical Task Force. During 2009 these two groups merged and became part of the stakeholders' leadership team for the City of Wichita Watershed Restoration And Protection Strategy (WRAPS) group utilizing a grant from the Kansas Department of Health & Environment to determine the most pressing water quality issues in the area and begin to develop plans for addressing these.
- Water Conservation staff maintained communications and contacts with local irrigation and horticultural industry. This included participating in 7 out of 10 meetings of the Horticulture Advisory Council breakfasts, and having two educational seminars at the WATER Center that provided irrigation professionals with continuing education credits.
- The Arkansas River Coalition group, a citizen's activist group, met at the WATER Center every other month and worked on issues and problems of the Big Arkansas River. A WATER Center staff person sits on the board.

2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2A	Mechanism for Citizen Participation Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.) will be evaluated and, if appropriate, incorporated into this SMP. This will begin in October 2008.	The final Storm Water Management Plan is posted on the City's website. In 2009, no comments or suggestions were submitted to Storm Water Management. The Wichita WRAPS Program is completing the Development Phase of the program. There were eight (8) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Storm Water Management practices.
MCM 2B	Promote Community Involvement in Storm Water Quality Issues The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned, number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	The River Cleanup was held on May 2, 2009. 4,200 lbs of trash were collected by 439 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge.
MCM 2C	BMP Task Force The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.	The Sedgwick County Storm Water Management Advisory Board (SMAB) appointed the Storm Water Technical Advisory Committee (TAC) in 2008. In 2009, TAC met five times to select and include up to 15 post-construction BMPs to be included in the Wichita/Sedgwick County Storm Water Manual. The SMAB members accepted the work of the TAC and approved the Storm Water Manual in July 2009. At least six additional meetings were held with City Council and the development community to determine an agreeable solution for a post-construction BMP ordinance. The Ordinance and Manual have not been adopted because staff is continuing to work through public concerns.

MCM 2C

2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

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MCM 3A

Illicit Discharge Detection and Elimination

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3A	<p>Plan to Detect and Eliminate Illicit/Non-Storm Water Discharges to the MS4</p> <p>The City has already passed an ordinance to prohibit non-stormwater discharges into the storm sewer system as required by the current KDHE permit and has implemented appropriate enforcement procedures and actions.</p>	<p>An ordinance prohibiting non-stormwater discharges is currently in place, Chapter 16.32., and will be maintained and updated as necessary throughout the effective dates of this permit. A copy of the implemented ordinance will be provided in the next Annual Report.</p>	<p>Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998.</p>
MCM 3B	<p>Televis Storm Lines</p> <p>The City will continue to televise storm sewer pipe to identify illicit connections or discharges.</p>	<p>Each permit year the City will televise 45,000 linear feet of storm sewer pipe in an effort to find illicit connections or discharges. Any illicit discharges found will be investigated with actions documented. The amount of storm sewer televised will be reported in the Annual Report with a summary of results included.</p>	<p>In 2009, 100,694.9 linear feet of storm sewer line was televised 157.5 miles (830,581.8 linear feet) of line were cleaned.</p>
MCM 3C	<p>Televis Sanitary Sewer Lines</p> <p>Permittee will continue the program of televising sanitary sewer lines.</p>	<p>A minimum of 400,000 linear feet of sanitary sewer line will be televised in each of the remaining years of the permit and reported in the Annual Report.</p>	<p>In 2009, 693,501 linear feet of sanitary sewer line was televised and corrective action was taken as necessary.</p>
MCM 3D	<p>Storm Inlet Inspection</p> <p>A City program of systematic inlet inspections and cleaning, including visual observations for illicit discharges will be continued.</p>	<p>Permittee will perform at least 30,000 catch basin cleanings each year. This effort is currently underway and inspection frequency will be reviewed each permit year for planning of the next year's cleaning schedule. In the third quarter of the 3rd year of permit coverage a new plan will be established for years 4 and 5 to take any new factors including new equipment into consideration.</p>	<p>Public Works personnel cleaned 142,749 catch basins during 2009.</p>

MCM 3B



Storm Water Management

TO: Mary Santiago, Administrative Assistant
FROM: Scott Lindebak, P.E., Storm Water Management
SUBJECT: Required Information for 2009 NPDES Report
DATE: February 9, 2009

A handwritten signature in dark ink, appearing to be 'SL' or similar, located to the right of the 'FROM' line.

Following is a summary of Storm Water and Flood Control NPDES activities for 2009:

Storm Water

- Total miles of storm sewer lines cleaned – 830,581.8 lf (157.5 miles)
- Ditch Cleaning – 4,775 lf
- Line Inspection – 0 lf
- Arterial Inlet Cleaning – 0
- Hotspot Inlet Cleaning – 60,036 each
- Routine Inlet Cleaning – 82,713 each
- Inlet Lid Locating – 7 each
- Inlet Lid Replacement – 24 each
- Inlet Lid Resetting – 208 each
- Inlet Repair – 290 each
- Inlet Construction – 0 each
- Culvert Cleaning – 22,537.5 lf
- Mowing – 5,020.76 Acres
- Noxious Weed Spraying – 25.5 Acres
- Handcutting, Trees/Brush – 110.73 Acres
- Seeding – 4 sy
- Pump Station Maintenance – 963.5 hr
- Storm Lines Televised – 100,694.9 lf
- Storm Line Repair – 459.5 lf
- Surveying Drainage Way – 20 hr
- Stream and Rainfall Gauges Maintenance – 21 hr
- Storm Cleanup – 0 hr
- Bank Stabilization – 0 lf
- Dam Maintenance – 22 hr
- Debris Pickup/Removal – 25,046.5 cy
- Hauling, Tree/Brush – 207 tn
- Erosion Repair – 8,715.1 cy
- Flood Control Structure Repair – 0 each
- Levee Inspection – 16 hr
- Inventory Management – 291.5 hr
- Manhole Locate – 344 each
- Flap/Sluice gate Inspection/Cleaning – 865 Each

Flood Control

- Noxious Weed Spraying – 57.45 Acres
- Erosion Repair – 17,588.25 cy
- Bank Stabilization – 0 lf
- Levee Inspection – 4 hr
- Dam Maintenance – 219 hr
- Floodway Mowing – 19,239.5 Acres
- Handcutting-Trees/Brush – 696.25 Acres

- Fence/Gate Repaired – 1,985 lf
- Fence/Gate Construction – 980 lf
- Flood Control Structure Repair – 0 each
- Flap/Stuice Gate Inspection/Cleaning – 1,429 each
- Debris Pickup/Removal – 5,198.75 cy
- Debris Burning – 6 hr
- Hauling, Tree/Brush – 748,387 tn
- Floodway Levee Graded – 3,050 lf
- Seeding – 38 sy
- Toe Drain maintenance – 119 each
- Ditch Cleaning – 0 lf
- Routine Inlet Cleaning – 1 each
- Inlet Lid Resetting – 0 each
- Line Cleaning – 0 lf
- Pump Station Maintenance – 0 hr
- Pumping – 570 hr
- Storm Cleanup – 0 hr
- Stream and Rainfall Gauges Maintenance – 516 hr
- Surveying Drainage Way – 0 hr

During the 2008 calendar year, the Department of Public Works determined that the Storm Water Utility needed to be re-activated. For the prior three years, flood control activities were combined with the Maintenance Division and storm water activities were a part of the City's Engineering Division.

Currently, Storm Water has 36 projects underway to reduce the amount of standing water during rain events. This is inclusive of obtaining a complete inventory of the current assets available to assist in the reduction of storm water. Much of our attention has been directed to the accreditation and certification of the Wichita Valley Center Flood Control project, which is approximately 100 miles of levee system that protects the City of Wichita and several other cities and towns within Sedgwick County.

Collaborative efforts between local governments have been used to compose a standardized regulation and requirement manual for all public entities to follow in regards to storm water. This manual is expected to be approved by City and County governments so that the plan may be implemented by later this year.

Efforts have also been put into place to produce a best management practice (BMP) that will combine the use of pervious pavement and rain gardens to address storm water.

Staff reports the receipt of 278 drainage complaints. Each complaint is evaluated and a recommendation of corrective action is provided to the property owner, if possible. As of the end of 2009, a total of 265 of these complaints have been resolved. Field workers also spent 287.75 hours investigating complaints.

Pesticide Certification:

Name	Title	Cert. #	Class	Expiration Date
Paul Bradley	General Supervisor II	16815	9A	12-31-2010
Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 3C

Santiago, Mary

From: Perkins, Bill
Sent: Monday, February 08, 2010 12:49 PM
To: Santiago, Mary
Subject: RE: 2009 NPDES Report San Sewer Lines

Sensitivity: Private

693,501 lf televised

From: Santiago, Mary
Sent: Monday, February 08, 2010 12:46 PM
To: Perkins, Bill
Subject: RE: 2009 NPDES Report San Sewer Lines
Importance: High
Sensitivity: Private

Sorry, Bill, I overlooked one item. Can you provide the total linear feet of sanitary sewer line that was televised for 2009. Thanks. Hopefully, that will complete the information needed for the report.

Mary Santiago
Ext 8372

From: Perkins, Bill
Sent: Wednesday, January 06, 2010 2:59 PM
To: Santiago, Mary
Cc: Dundas, Jade; Warren, David
Subject: RE: 2009 NPDES Annual Report
Sensitivity: Private

See attached requested information for 2009. Just let us know if you need anything further, thank you.
<< File: 2009BypassReports.pdf >>

From: Santiago, Mary
Sent: Wednesday, December 30, 2009 2:42 PM
To: Carrier, Christopher; Pajor, Joseph; Forbes, Vicki; Lindebak, Scott; Armour, James; DeCicco, Anthony; Schlegel, John; Arvidson, Douglas; Schroeder, Kurt; Locke, Lauragail; Williams, Van; Martz, Tim; Kupper, Doug; Martin, Edward; Newton, Jay; Warren, David; Dundas, Jade; Perkins, Bill; Hall, Mark; Hardesty, James; Terrebonne, Maurice; Stark, John; Drennen, Kay; Bascombe, Harlan; Legge, Deborah; Aviks, Debra; Zetrouer, Gay
Cc: Lewis, Rebecca
Subject: 2009 NPDES Annual Report
Importance: High
Sensitivity: Private

Attached is Storm Water Division's request for information to support the 2009 NPDES Annual Report. Please review and provide requested information no later than January 29, 2010.

If you have questions, you can call me at extension 4498.

<< File: Request for Info to Support NPDES 2009 Annual Report.docx >>

MCM 3D



Storm Water Management

TO: Mary Santiago, Administrative Assistant
FROM: Scott Lindebak, P.E., Storm Water Management
SUBJECT: Required Information for 2009 NPDES Report
DATE: February 9, 2009

Let

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- Line Cleaning – 0 lf
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- Pumping – 570 hr
- Storm Cleanup -- 0 hr
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Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 3E

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3E	<p>Storm Sewer System Map</p> <p>The City has already prepared a current and complete storm sewer collection system map in accordance with the KDHE NPDES permit requirements. An updated GIS storm sewer system map is currently being prepared.</p>	<p>Permittee has contracted for the development of a electronic geo-database of the storm sewer collection system. Due to the City's large system, this program will need to be implemented in phases. The system will include specifications identified by the current KDHE NPDES Permit.</p>	<p>By the end of 2009, 39,066 Storm Water Sewer structures and 646 miles of conduit have been collected on a GIS layer. Seventy percent (70%) of the City of Wichita has been inventoried since 2007. The project is expected to be complete in 2011.</p> <p>In 2010, staff will determine storm water structure and conduit ownership to identify if the drainage asset is the City's, County's, State's or private.</p>
MCM 3F	<p>Restaurant Inspection for Proper Waste Grease Management</p> <p>Inspect restaurants to verify that grease is not being discharged to the municipal storm drains. These inspections are incorporated into the regular restaurant inspection system and are accomplished by City inspectors.</p>	<p>Inspections of restaurant grease handling are an existing program within the Water & Sewer Department. There will be a minimum of 160 inspections performed each year of the Permit will be reported in our Annual Report. If changes are necessary with this program, KDHE will be informed.</p>	<p>In mid-year 2009, restaurant grease interceptor inspection responsibility moved from Water Utility Services to the Food Section of Environmental Services. Water Utility staff inspected 317 sites; ES/Food Section inspected 7 sites.</p>
MCM 3G	<p>On-Site Sewer System Inspection at Resale</p> <p>Regulate septic system installation and usage, via our existing Ordinance, and respond to complaints regarding improper discharges related to septic systems. Septic system regulation is an ongoing program of the City. The City will seek City Council approval to 'order in' municipal services as a result of failed septic systems.</p>	<p>Continue regulation of septic systems in accordance with City Code Chapter 16.32 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.</p>	<p>In 2009:</p> <ul style="list-style-type: none"> • 143 Systems were evaluated at title transfer. • 46 Systems were inspected for new and replacement systems. • 44 On-site system permit applications were reviewed and approved. • 62 Properties were connected to sanitary sewer.

MCM 3F

Santiago, Mary

From: Quick, Laura
Sent: Thursday, February 11, 2010 10:56 AM
To: Santiago, Mary
Subject: Grease inspections for NPDES report

Environmental Services Food Program completed 7 grease inspections in 2009. These were all done after the grease program transferred to us on 10/1/09.

The inspection forms are filed together here in our office should we later need to identify the locations, outcomes, etc.

Thank you,

Laura Quick
Food Protection, Tobacco Control, and Grease Program Supervisor
City of Wichita Department of Public Works
Office of Environmental Health
1900 E. 9th
Wichita, KS 67214
phone 316-268-8330
fax 316-858-7397

Santiago, Mary

From: Kling, Tabatha
Sent: Tuesday, February 16, 2010 11:28 AM
To: Santiago, Mary
Subject: RE: Grease Inspections

Sensitivity: Private

I believe the number to be 317. I pulled the data from Linko which the program the girls were to record the grease inspections in. As for the dates and sites, I can inter-office you the 40 pages of info where I got the 317 from. Let me know and I'll get that to you.

Have a splendid week!

From: Santiago, Mary
Sent: Thursday, February 11, 2010 11:00 AM
To: Kling, Tabatha
Subject: Grease Inspections
Importance: High
Sensitivity: Private

Can you tell me the number of grease inspections your section did before the program was moved to ES. I have ES/Food Section numbers for 2009. I just need yours.

If you could send via email, I'd appreciate it. Also if you could let me know dates and site locations just in case we get audited.

Thanks.

Mary Ellen signing off.

*Mary Santiago
Administrative Assistant
PW/ Stormwater Management
(316) 268-8372*

City of Wichita Sewage Treatment Division
Fats, Oils and Grease Program
Inspections by Complete Date

Filter Criteria:
All Permits
All Inspection Events

Dates: 1/1/2009 - 12/31/2009 11:59:59 PM

FEB 17 2010

Complete Month of January 2008		Total Events this month: 2			Performed By:
Inspection Type:	Description:	Due :	Completed:	Facility:	
MANIFEST	3" grease and 2" solids.	1/29/2009	1/30/2008	[3420] OLD TOWN MARTINIS 711 E DOUGLAS	WICHITA
MANIFEST	3" grease 2" solids	1/30/2009	1/30/2008	[3420] OLD TOWN MARTINIS 711 E DOUGLAS	WICHITA
Complete Month of May 2008		Total Events this month: 2			Performed By:
Inspection Type:	Description:	Due :	Completed:	Facility:	
MANIFEST	no data, RR.	4/8/2009	5/9/2008	[1602] MIRROR WORK RELEASE 3820 N. TOBEN	WICHITA
MANIFEST	3" grease and 1" solids.	1/3/2009	5/13/2008	[676] SPEARS RESTAURANT 1930 N WOODLAWN	WICHITA
Complete Month of June 2008		Total Events this month: 2			Performed By:
Inspection Type:	Description:	Due :	Completed:	Facility:	
MANIFEST		2/18/2009	6/5/2008	[3212] TACO SHOP 6825 E 21 N	WICHITA
MANIFEST		2/27/2009	6/17/2008	[1228] 21ST CARRYOUT BURGERS 128 W 21 N	WICHITA
Complete Month of December 2008		Total Events this month: 1			Performed By:
Inspection Type:	Description:	Due :	Completed:	Facility:	
grease trap insp	ob	1/1/2009	12/30/2008	[2557] BARTELLI'S 10330 W CENTRAL	WICHITA
					RCT
Complete Month of January 2009		Total Events this month: 46			Performed By:
Inspection Type:	Description:	Due :	Completed:	Facility:	

Complete Month of January 2009

Total Events this month: 46

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
grease trap insp	INSPECTED. GREASE TRAP spoke with new magr. Mark Luthi. Opened grease trap and it was full of grease and oil. They are going to have JW come and pump once a month, but we advised they will need to clean weekly, also. Also no 3rd quarter send violation for 3rd quarter.	1/5/2009	1/5/2009	[2178] FREDDY'S FROZEN CUSTARD 8621 W 21ST WICHITA	RCT
MANIFEST		1/30/2009	1/5/2009	[3420] OLD TOWN MARTINIS 711 E DOUGLAS WICHITA	
A.G.R.Device	Left reporting logs for 2009. The trophy need to be clean more often. I do believe the Grease removal device is not working. Talked with Feny to call a plumber and check it out. Big dipper very clean, but in need of repairs. I told her to give me a call when it is fixed.	1/5/2009	1/5/2009	[3850] TOC'S COFFEE HOUSE 1519 GEO WASH BLVD WICHITA	
A.G.R.Device	Big dipper very dirty. I talked with the owner, she explain that the manager left, and she did not know anything about it. I explain how to clean, I left my phone number if they have any question, explain the reporting logs. I told her that \$100.00 fine will be applied in her water bill. She said the next time it will be clean. Pictures were taken.	1/6/2009	1/6/2009	[3227] YOGI'S GRILL & BAR 2804 S SENECA WICHITA	
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 11:30 AM by DH East GI 8" grease, 12 " solids measured from effluent of grease interceptor & 8" grease 1.5" solids on inlet GI#2 (west) outlet 5" grease 0" solids; inlet 7" grease 0" solids	1/8/2009	1/8/2009	[2471] CARRABBA'S ITALIAN GRILLE 3409 N ROCK RD WICHITA	RCT
GI inspect	2" grease, 9 " solids measured from effluent of grease interceptor	1/8/2009	1/8/2009	[2720] HOOTER'S 3151 N ROCK RD WICHITA	RCT
GI inspect	GI #1 2" grease, 9 " solids measured from effluent of grease interceptor 3" grease 17" solids GI #2 9" grease 0" solids on effluent GI #3 No water in tank	1/8/2009	1/8/2009	[3095] IHOP 11855 E KELLOGG WICHITA	RCT
GI inspect	2 grease 0 solids 0" grease, 5 " solids measured from effluent of grease interceptor	1/8/2009	1/8/2009	[3179] MCALISTERS DELI 306 N ROCK RD STE 30 WICHITA	RCT
GI inspect	0" grease, 3 " solids measured from effluent of grease interceptor INLET 2 G 5 SOLIDS	1/8/2009	1/8/2009	[3303] ARBY'S 11419 E 21ST ST N WICHITA	RCT

Complete Month of January 2009

Total Events this month: 46

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	
GI inspect	trap 1 can't open" grease, " solids measured from effluent of grease interceptor trap 2 inlet 6" grease 18" solids outlet 9" grease 15" solids trap 3 can't open	1/8/2009	1/8/2009	[3476] GOLDEN CORRAL 11006 E KELLOGG WICHITA	RCT
GI inspect	6" grease, 19 " solids measured from effluent of grease interceptor onfluent 3 grease and 17" solids and FULL OF TRASH.	1/8/2009	1/8/2009	[745] TACO BELL 2230 N ROCK WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor	1/11/2009	1/11/2009	[1925] WENDY'S STORE #3520 2119 N MAIZE RD WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:23 PM by DH CANNOT OPEN" grease, " solids measured from effluent of grease interceptor INFLUENT FULL NO WATER...	1/11/2009	1/11/2009	[2949] THE FIRKIN & BULL 2441 N MAIZE STE107 WICHITA	RCT
GI inspect	0" grease, 3 " solids measured from effluent of grease interceptor INLET 0"GREASE	1/11/2009	1/11/2009	[2964] EMPEROR'S JAPANESE GRILL 2250 N RIDGE ROAD WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:29 PM by DH 3" grease, 15" solids measured from effluent of grease interceptor INFLUENT FULL	1/11/2009	1/11/2009	[3219] BELLA LUNA CAFE #3 2441 N MAIZE # 2511 WICHITA	RCT
GI inspect	3 MONTH PUMPING LETTER printed/sent 03-30-2009 04:59 PM by DH EAST GREASE INTERCEPTOR; 4" grease and 9" solids From effluent of grease interceptor influent 5" grease 15" solids SOUTH GREASE INTERCEPTOR 5" grease 7" solids on effluent and influent is 2" grease 10" solids	1/11/2009	1/11/2009	[3300] LA MESA 6960 W 21ST N WICHITA	RCT
GI inspect	just pumped. Remove violation" grease, " solids measured from effluent of grease interceptor	1/11/2009	1/11/2009	[3606] PIZZA HUT 8821 W 21ST WICHITA	RCT
GI inspect	0 grease, 5 " solids measured from effluent of grease interceptor INFLUENT 0" GREASE 5" SOLIDS	1/11/2009	1/11/2009	[742] TACO BELL 7301 W 21ST N WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:40 PM by DH MORE FREQUENT PUMPING LETTER printed/sent 01-12-2009 02:40 PM by DH FULL FROM ENTIRE INTERCEPTOR. NO WATER, ONLY SOLIDS AND GREASE	1/12/2009	1/12/2009	[3890] Senor Tequila 8760 W 21 N #100 WICHITA	RCT

Complete Month of January 2009

Total Events this month: 46

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	
A.G.R.Device	Had a meeting with Michael Ruane, Market Coach from TLT Group(634-3350). He had questions about the grease removal device. I answer all his questions, exempla, I explain to him that he needs someone in the store to check and clean it daily. He can't wait for reddi to come out once a month and clean, it is not enough. He asked me how often he should clean, and I told him that depends on the facility. They don't have a solids strainer, so I do believe he should check the blades, basket and trophy everyday. About clean all BD, I told him that he can check how much solids and grease is inside, and maybe one a week, or twice a month, but depends a lot in how much grease and solids is inside the BD. I explain to him how to check the timer, and how it works. I will fax the reporting logs again. I explain to him that the reporting logs has to be kept on site, not in the office, because they need log the cleaning everyday.	1/15/2009	1/15/2009	[3217] KENTUCKY FRIED CHICKEN 6131 E 21ST N WICHITA	
MANIFEST	0 GREASE 2" SOLIDS	1/15/2009	1/20/2009	L [942] WESLEY REHABILITATION CENTER 8338 W 13TH WICHITA	RCT
FOG_INSPECT	Made a new facility inspection. It is a Mexican meet market, and they don't cook anything.	1/21/2009	1/21/2009	[3734] SUPER DEL CENTRO 2425 S HILLSIDE, STE 900 WICHITA	
FOG_INSPECT	New facility inspection. They don't have anything, and have a lot of grease..future problems. Monthly fee.	1/21/2009	1/21/2009	[3735] BURRITOS EL MEXICANO 1712 E 47TH ST SO WICHITA	
FOG_INSPECT	New facility inspection. 1000 GI, old Tokyo Stake house.	1/21/2009	1/21/2009	[3741] KOBE STEAKHOUSE OF JAPAN 2330 N MAIZE #1500 WICHITA	
FOG_INSPECT	New facility inspection. New facility, by Wall Mart. 1000 gallon GI.	1/21/2009	1/21/2009	[3742] MCDONALDS 2616 W 53RD N WICHITA	
FOG_INSPECT	New inspection made. It is a bar, the old El Centenario.	1/21/2009	1/21/2009	[3751] GOOD TIMES 2201 W DOUGLAS WICHITA	
FOG_INSPECT	Made a new facility inspection. It was closed and for rent.	1/21/2009	1/21/2009	[3879] BBQ & CATFISH SHACK 519-521 E HARRY WICHITA	
GI inspect	1" grease, 3 " solids measured from effluent of grease inlet 6 grease 9 solids	1/22/2009	1/22/2009	[1012] MCDONALD'S 2261 N AMIDON WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease inlet 6 grease 9 solids	1/22/2009	1/22/2009	[1672] DENNY'S 4024 E HARRY WICHITA	RCT
GI inspect	" grease, " solids measured from effluent of grease inlet 6 grease 9 solids	1/22/2009	1/22/2009	[2471] CARRABBA'S ITALIAN GRILLE 3409 N ROCK RD WICHITA	RCT

Complete Month of January 2009

Total Events this month: 46

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
GI inspect	3" grease, 3 " solids measured from effluent of grease interceptor inlet 0 grease 0 solids	1/22/2009	1/22/2009	[2881] TWO BROTHERS BBQ 8406 W CENTRAL WICHITA	RCT
GI inspect	0" grease, 6 " solids measured from effluent of grease interceptor inlet = 0 grease and 0 solids	1/22/2009	1/22/2009	[2975] BURGER KING 1909 E PAWNEE WICHITA	RCT
GI inspect	3" grease, 0 " solids measured from effluent & inlet - 6 grease and 10 solids of grease interceptor GI #2 and #3 had no water MGR called and said was just pumped by Reddi; spoke with Bart from Reddi about the measurements. And concerns with manifest showing they pumped 3000 gallons and 2 gi's were empty	1/22/2009	1/22/2009	[3058] GOLDEN CORRAL 616 S RIDGE WICHITA	RCT
GI inspect	1/2" grease, 5 " solids measured from effluent of grease interceptor inlet 6" grease 4" solids	1/22/2009	1/22/2009	[3137] MOJOE'S GRILL & BAR 10919 E HARRY #101 WICHITA	RCT
GI inspect	in basement. Sent violation" grease, " solids measured from effluent of grease interceptor	1/22/2009	1/22/2009	[3211] COURTYARD BY MARRIOTT 820 E 2ND WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 01-23-2009 09:56 AM by DH 10" grease, 8 " solids measured from effluent of grease interceptor & 19 grease and 8 solids inlet onno gi south GI is hard grease and full unable to measure	1/22/2009	1/22/2009	[3598] HIGHLANDS 3731 N ROCK RD WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor 1" grease 0" solids	1/22/2009	1/22/2009	[3917] Dotties Diner 1647 E MACARTHUR WICHITA	RCT
FOG_INSPECT	Had a meeting with Mona about fill up a variance for a grease interceptor. I told her that she has a great change to have her variance for a grease removal device approved. I left a copy of the two grease removal device approved by the City, the ordinance response plan. I explain how it works, and three times that it is found dirty, she has to install a GI.	1/23/2009	1/23/2009	[3253] N & J CAFÉ 5600 E LINCOLN WICHITA	
A.G.R. Device	The BD was found dirty and unplugged. This is a new facility but uses the kitchen from the Phong Pinh groceries. Explain to the owner how to clean the BD. Told him that the BD can't be unplugged. Explain the timer. Gave him the instructions from the BD company to hang by the BD, so they know how to clean. I told him that next week I'll bring him the reporting logs and the BD matrix.	1/23/2009	1/23/2009	[3752] TASTE OF THAI 447 S ST FRANCIS WICHITA	

Complete Month of January 2009

Total Events this month: 46

Completed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
FOG_INSPECT	new packet and manifest information to new restaurant	1/28/2009	1/28/2009	[3756] GENGHIS GRILL 111 S ROCK WICHITA	RCT
FOG_INSPECT	delivered new packet	1/28/2009	1/28/2009	[3757] FELIPE'S MEXICAN RESTAURANT 445 S 119TH WEST WICHIT	RCT
FOG_INSPECT	spoke with Sam regarding would permit the kitchen and monitor gi. and the bar is leased by another person and that would not be permitted	1/28/2009	1/28/2009	[3758] AIR CAPITOL CATERING (SAM'S PLACE) 5521 W KELLOGG WI	RCT
FOG_INSPECT	explained grease trap reporting log.	1/28/2009	1/28/2009	[3759] MIDIAN SHRINE TEMPLE(TRUFFLES CATERING) 130 N TOPEKA	RCT
A.G.R.Device	Dana and I inspect this facility. It is very clean.	1/30/2009	1/30/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107 WICHITA	
FOG_INSPECT	Dana and I did a inspection in this new facility. It is a monthly fee. Business don't stay open for too long in this location.	1/30/2009	1/30/2009	[3763] VAQUERA'S TORTILLA FACTORY 3441 E 47TH ST SOUTH WIC	
A.G.R.Device	Dana and I inspect this facility. The first BD was clean inside, the basket was very clean and the blades dirty. The second BD, the blades were full of solids and trash. Inside was clean. The basket was so full of solids that the water could not pass though, it was going over the basket.	1/30/2009	1/30/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	

Complete Month of February 2009

Total Events this month: 36

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
grease trap insp	grease trap in working order. Cleaned twice a weekn and main. Logs submitted	2/2/2009	2/2/2009	[2017] SPANGLE'S #17 6411 E CENTRAL WICHITA	RCT
grease trap insp	trap cleaned weekly by facility and monthly by reddi.	2/3/2009	2/3/2009	[2278] COLLEGE HILL NURSING & REHAB 5005 E 21ST WICHITA	RCT
A.G.R.Device	Very clean. They are cleaning every day. Looks real good. I told the owner if he keep the Bd like that, he never will receive another fine.	2/3/2009	2/3/2009	[2936] ALEJANDRO'S FAST MEXICAN REST 1212 S ROCK RD WICHIT	
grease trap insp	cleaned twice a week. Maintenance log daated and empty 5 gallon bucket at each cleaning	2/3/2009	2/3/2009	[671] SPANGLES #7 6120 E 21ST WICHITA	RCT
grease trap insp	enzyme line disconnected that goes to trap as I requested. Issue fine if first quarter is not submitted in april. Maintenance logs were onsite at time of insp.	2/4/2009	2/4/2009	[2136] MCDONALD'S 122 N SENECA WICHITA	RCT

Complete Month of February 2009

Total Events this month: 36

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
grease trap insp	less than 1 gallon grease per week trap is okay and working. Cleaned on Sundays	2/4/2009	2/4/2009	[2557] BARTELLI'S 10330 W CENTRAL WICHITA	RCT
grease trap insp	cleaned on Wed. and Sunday. Have Maintenance logs and trap is working.	2/4/2009	2/4/2009	[670] SPANGLES #5 415 S WEST WICHITA	RCT
grease trap insp	#1 violation issued. For not cleaning Simon said he had not had time to clean the grease trap since the last insp. When I was there...Aubust 08. Has 2 people he is training. Will have to fine for not cleaning. He did submit Maintenance logs?	2/4/2009	2/4/2009	[878] DESERET 1600 S WOODLAWN WICHITA	RCT
GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 02-09-2009 12:27 PM by Dhsee insp. May need to go to 30 freq 10" grease, 20 " solids measured from effluent of grease interceptor 15grease 10 solids	2/5/2009	2/5/2009	[2048] WENDY'S 3541 S MERIDIAN WICHITA	RCT
GI inspect	Inspection Result: FAIL - Failed Inspection 7" grease, 6 " solids measured from effluent of grease interceptor 10 g a7 solids inlet	2/5/2009	2/5/2009	[2084] VILLAGE INN 3535 S MERIDIAN WICHITA	RCT
GI inspect	grease interceptor installed by Fahnestock	2/5/2009	2/5/2009	[3535] LONG JOHN SILVER'S(CHIPOTLE'S) 7937 E KELLOGG WICHITA	RCT
FOG INSPECT	Dana and I inspect this place. This facility is being remodel and it will be a Jimmy's egg. They are installing a 1000 gallon GI.	2/5/2009	2/5/2009	[965] GODFATHER'S 8728 W CENTRAL WICHITA	
A.G.R.Device	Blades full of solids. Explain to the kitchen manager about the importance to keep the blades clean. BD was clean.	2/9/2009	2/9/2009	[1838] GREEN MILLS RESTAURANT & BAR 549 S ROCK WICHITA	
A.G.R.Device	Blades full of solids. Explain to the owner that she needs a solids strainer, her problem is that too much solids in the BD. I will mail the information about solid strainer to her.	2/9/2009	2/9/2009	[189] CONNIE'S MEXICO CAFE 2227 N BROADWAY WICHITA	
A.G.R.Device	They were ready to clean. They are cleaning it every week.	2/9/2009	2/9/2009	[3227] YOGI'S GRILL & BAR 2804 S SENECA WICHITA	
A.G.R.Device	Bd clean. They were cleaning when I got there.	2/9/2009	2/9/2009	[3600] GEEZER'S 2539 W PAWNEE WICHITA	
FOG_INSPECT	Dana and I inspect this facility. It is food from India, very traditional. They are going to monthly fee.	2/10/2009	2/10/2009	[3772] PETRA CAFE 525 N WOODLAWN 535 N WOODLAWN ST 300(BA	

Complete Month of February 2009

Total Events this month: 36

Completed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	
FOG_INSPECT		2/11/2009	2/11/2009	[3766] LONG JOHN SILVERS 547 S ROCK RD WICHITA	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3767] IMBISS GRILL(DAVE BIRK) 315 N MEAD DAVE BIRK(UPTOWN	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3769] LOS MEXICAN BURRITOS #2 4628 S SENECA WICHITA	RCT
FOG_INSPECT		2/11/2009	2/11/2009	[3770] BROADVIEW HOTEL, THE 400 W DOUGLAS 132 N WACO (BAN	RCT
A.G.R.Device	Inspect this facility. Talked with the owner Alan, and his mother. Explain how to clean the BD, and solid strainer. Gave new blades, and the cleaning instructions. Left the reporting logs and explain how to record the information.	2/11/2009	2/11/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	
FOG_INSPECT		2/11/2009	2/11/2009	[3851] TOC'S DINER 1530 S WEBB WICHITA	
FOG_INSPECT	Made a inspection in this facility. They are closed. I don't know if another facility will open in this address, but they are remodeling. I do believe another restaurant will open.	2/13/2009	2/13/2009	[1798] CIBOLA RESTAURANT PO BOX 8130 1900 N ROCK RD STE 144	
FOG_INSPECT	Made a inspection in this facility. They have a brand new GI.	2/13/2009	2/13/2009	[3798] ASIA ONE 3105 S SENECA WICHITA	
FOG_INSPECT	Inspect this facility. They just installed a 1000 gallon GI.	2/13/2009	2/13/2009	[965] GODFATHER'S 8728 W CENTRAL WICHITA	
A.G.R.Device	Inspect this facility. One bd was very clean, but the second one was really full of grease and solids. I talked with Mark and Dana and we decided to ask them to install a solid strainer, since they cook and wash a lot of dishes. They are cleaning the BD everyday, but it is not enough. I'm sending them a violation with the request to install a solids strainer and don't charge any fee at this time.	2/17/2009	2/17/2009	[3558] EL MEXICO CAFÉ 2544 S SENECA WICHITA	
grease trap insp	maintenance logs at site, cleaned twice a week and in good working order.	2/17/2009	2/17/2009	[675] SPANGLES #10 410 E 47TH S WICHITA	RCT
FOG_INSPECT	no interceptor on site.	2/17/2009	2/17/2009	[746] TACO BELL 2432 S SENECA WICHITA	RCT
FOG_INSPECT	no gi at this facility	2/17/2009	2/17/2009	[749] TACO BELL 3725 E HARRY WICHITA	RCT

Complete Month of February 2009

Total Events this month: 36

Completed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
GI inspect	met with maint. Admin. engi. To discuss solids in grease int. They are going to install solids sep. and AGRD.	2/18/2009	2/18/2009	[2930] VETERAN'S AFFAIRS MEDICAL CENTER(DOLE VA) 5500 E KELL	RCT
A.G.R.Device	Big dipper smelling very bad. All the kitchen stinks. Open the BD and it was full of Mold and grease. I asked to see the reporting logs and they called the owner and he would bring it later. I told them that it was very clear that it should be on site, and not in someone offices, since it should be reporting the daily cleaning. Talked with Mark and Dana and send him \$1,000 fee.	2/18/2009	2/18/2009	[2954] AVIVO BRICK OVEN PIZZAREIA 2441 N MAIZE RD BLDG 1 STE	
FOG_INSPECT	no gi at this facility	2/18/2009	2/18/2009	[741] TACO BELL 5808 E CENTRAL WICHITA	RCT
grease trap insp	trap in good order. Disconnected enzyme line to trap at time of insp.	2/19/2009	2/19/2009	[466] MCDONALD'S 6350 W KELLOGG WICHITA	RCT
grease trap insp	trap in wokring order, cleaned twice a week and main. Logs on site.	2/19/2009	2/19/2009	[669] SPANGLES #8 1818 E PAWNEE WICHITA	RCT
GI inspect	GI installed. Facility not open, yet. May 1 should be open.	2/20/2009	2/20/2009	[3921] RAINBOWS UNITED NORTH 3223 N OLIVER WICHITA	RCT

Complete Month of March 2009

Total Events this month: 50

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Ashley and I inspect this facility. The Bd was very clean and in good working condition.	3/2/2009	3/2/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107 WICHITA	
A.G.R.Device	Ashley and I inspect this facility. Both Bd were clean, they were just cleaning the second one. I fixed the timer in the second one.	3/2/2009	3/2/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	
GI inspect	MARC TODD PLBG CALLED AND GAVE BID FOR 1000 GI	3/2/2009	3/2/2009	[P10245] RIVER'S EDGE(PREVIOUSLY) 579 W DOUGLAS WICHITA	RCT
A.G.R.Device	BD very clean, but basket and blades were full of solids. They cleaned during the inspections. Talked with Cedric and asked him to please remember to fax the 1st quarter reporting log due 04/15.	3/4/2009	3/4/2009	[134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA	SR
A.G.R.Device	This office did not received the last quarter reporting logs. Talked with Rosa, the owner, she said she faxed. When I look her reporting logs, she did not put the name of the facility on top of the reporting logs. This explained why I did not received. BD was very clean, basket full, but they were washing the lunch dishes. .	3/4/2009	3/4/2009	[1345] ROSTICARIA LOS REYES 512 W 21ST WICHITA	

Complete Month of March 2009

Total Events this month: 50

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	
A.G.R.Device	Did not received 4th quarter reporting logs. Asked Natalia to please reminder the owner to fax it every quarter. Bd very clean. They do a great job in keeping this grease removal device in a very good condition.	3/4/2009	3/4/2009	[1639] LE MONDE CAFÉ AND DELI 602 N WEST	WICHITA
A.G.R.Device	Did not received the r4th quarter RL. Remind Pat to send the 1st quarter, due 04/15/09. BD very clean, but the floor was full of grease from cleaning the BD. Explain to Pat that when it happen, to please wipe it off with paper towels. Don't live it running on the floor because the grease was going to the draining floor.	3/4/2009	3/4/2009	[2409] YB MEATS 798 N WEST	WICHITA
A.G.R.Device	Did not send the 4th quarter of RL. Good condition. Asked the kitchen manager to please remember to fax the 1st quarter.	3/4/2009	3/4/2009	[458] MARGARITA'S CANTINA 3109 E DOUGLAS	WICHITA SR
GI inspect	FULL " grease, " solids measured from effluent of grease interceptor NO WATER, NOT WORKING, NEED TO INCREASE PUMPING BECAUSE ONLY ONE INTERCEPTOR WORKING	3/5/2009	3/5/2009	[3539] NEW CHINA BUFFET 4858 S BROADWAY	WIVHITA RCT
GI inspect	Inspect this facility today. The GI is empty and it is in.	3/6/2009	3/6/2009	[3808] GREAT WALL 1812 S SENECA SUITE 410	WICHITA
A.G.R.Device	Ashley and I inspect this facility. I explain to the manager Ray about the problem with the GRD is that the blades are always full of solids. I handle to him a copy of a solids strainer and told him to make sure they check the blades every day, and it would be a good idea to them to install a solid strainer.	3/6/2009	3/6/2009	[677] SPEARS RESTAURANT 4323 MAPLE	WICHITA
MANIFEST	JW will be out to pump dh 3/9/9	2/22/2009	3/9/2009	[2602] MIDTOWN COMMUNITY RESOURCE CENTR	1150 N BROADWA
GI inspect	Made a inspection in this facility. They just installed a brand new GI.	3/9/2009	3/9/2009	[3251] MEXICAN BURRITO 3005 E PAWNEE	WICHITA
A.G.R.Device	Had a meeting with Mona to explain how to clean the G. Stopper. Explain all the process of cleaning, reporting logs, and function of the grease removal device. Explain about the response plan in case of fines. She said she will keep it very clean. The solid strainer was install wrong. I called the plumbing company and asked them to fix it. They said they would fix it this week. Left reporting logs, response plan, and a copy of the cleaning sheet on the site.	3/9/2009	3/9/2009	[3253] N & J CAFÉ 5600 E LINCOLN	WICHITA

Confirmed
By:

Total Events this month: 50

Complete month of March 2009

Inspection Type:	Description:	Due :	Completed:	Facility:	
A.G.R.Device	This facility clean the BD every week. It is always clean.	3/12/2009	3/12/2009	[1929] CHINA GO RESTAURANT 3700 N WOODLAWN STE 105	WICHITA
A.G.R.Device	Very clean. They improved a lot.	3/12/2009	3/12/2009	[3393] CICI'S PIZZA 6505 E 37TH	WICHITA
A.G.R.Device	Very clean, congratulations. This facility improved a lot. They have a lot of solids, what causes problems for the good functioning of the BD, but they are managing to clean it when needed.	3/12/2009	3/12/2009	[3394] CICI'S PIZZA 11333 E KELLOGG	WICHITA
A.G.R.Device	Of course it was very dirty. They have new manager and new owners. I took my time and explain to the new manager the problems he will have if they don't keep the grease removal clean. I told him about the fines, and I told him if I came back the next time and it is dirty, he will have fines, and eventually has to install a GI. He thanked me a lot, and he said he will make sure it will be clean... I hope so.... The last manager refused to clean.	3/12/2009	3/12/2009	[3753] AMARILLO GRILL 306 N ROCK RD STE # 70	WICHITA
A.G.R.Device	The kitchen manager saw me coming, and he run to clean the blades and the basket. I check the inside the BD, and it was very clean. I told him that if he is cleaning every day, he does not need to be afraid about another fine, and I congratulate him for the inside of the BD be so clean.	3/12/2009	3/12/2009	[3761] CANDLE CLUB 6135 E 13TH	WICHITA
GI inspect	I do believe it was just pumped. Very clean water, no grease and no solids.	3/17/2009	3/17/2009	[1609] CLARE BRIDGE AT ALTERRE 9191 E 21 ST N	WICHITA
GI inspect	I do believe it was just pumped. Out was 0" grease and solids. In 0" grease and 0.5" solids.	3/17/2009	3/17/2009	[2548] FURR'S FAMILY DINING 1606 S GEORGETOWN	WICHITA
GI inspect	two GI. One GI seams like does work. 1" grease and 7" solids. Second: 0" grease and 0" solids (not working).	3/17/2009	3/17/2009	[2672] FOX AND HOUND 1421 WATERFRONT	WICHITA
GI inspect	in- 3" grease and 5" solids. Out 1" grease and 3" solids.	3/17/2009	3/17/2009	[2720] HOOTER'S 3151 N ROCK RD	WICHITA
GI inspect	in: 3" grease and 5" solids. Out: 5" grease and 0" solids.	3/17/2009	3/17/2009	[2851] TEXAS ROAD HOUSE 6707 W KELLOGG	WICHITA
GI inspect	GI - In 12" grease and 8" solids out- 3" grease and 7" solids.	3/17/2009	3/17/2009	[3095] IHOP 11855 E KELLOGG	WICHITA

Inspection Type	Description	Due :	Completed:	Facility:	
GI inspect	Ashley and I inspect this facility. For our surprise, when we open the lids of the GI, they put a piece of concrete inside, making it impossible to open and check. I e-mail reddi about that. First they put a plastic lid on top, very light. You told them that it was not safe and they had to change lids. So I do believe they went ahead and made a concrete lid and through in inside the tank. I e-mail reddi this morning and asked them id it would be possible to fix.	3/17/2009	3/17/2009	[3191] PHO HOT 2409 E PAWNEE	WICHITA
FOG_INSPECT	This is a new facility named Finn's. Talked with the owner (Greg Finley) and he said they don't cook and sell food. They only serve drinks. I e-mail Rosalie(customer Service) and asked her to take off the fees for this facility.	3/17/2009	3/17/2009	[3370] TORRES PIZZERIA 131 N ROCK ISLAND	WICHITA
GI inspect	No grease at all. 8" of dirt and rocks.	3/17/2009	3/17/2009	[3385] EL PATRON CLUB AND RESTAURANT 3813 N BROADWAY	
A.G.R.Device	BD - it was very busy. I passed there 3 times, 11:00 am, 1:10 pm and came back at 2:30 pm. The owner said to come back later, I told him that it was the third time, and I only need to se the BD. It was very clean, but I need to come back there to see if they install a solid strainer. I'll make an appointment next week and have more time to look to check.	3/17/2009	3/17/2009	[3775] JACK'S NORTH HI CARRY OUT 603 W 13TH	WICHITA
GI inspect	Ashley and I inspect this facility. The lids for the GI are full of concrete, we could not open. I will talk with the company that will pump and ask them to open it.	3/17/2009	3/17/2009	[3798] ASIA ONE 3105 S SENECA	WICHITA
GI inspect	0" grease and 3" solids.	3/17/2009	3/17/2009	[3817] BOURBON ST 3863 S SENECA	WICHITA
FOG_INSPECT	Inspect this facility. This facility was a pawn shop. According with the statement of Michelle the shopping mall owner (Ronnie Cazel 371-7102) build the kitchen and the bathroom for this facility but he did not pull the permit. So, a GI never was installed. Sent an e-mail to Dana, Jade and Mark about that, and I'm waiting for a decision in what to do in this case.	3/17/2009	3/17/2009	[3909] Shot Time Bar & Gril 1825 S BROADWAY	WICHITA
GI inspect	Inspect the GI today. It is missing the "T" inside. Talked with the contractor (Darrell) and he said he would contact the Hanna's Heating and asked them to do it. The GI is already full of water, it would need to drain the water first. Need to inspect this GI again to see if the fixing was done.	3/17/2009	3/17/2009	[P10241] COUNTRY THUNDER 4750 W KELLOGG	WICHITA

Complete month of March 2009

Total Events this month: 50

performed By:

Inspection Type	Description	Due :	Completed:	Facility:		
MANIFEST	2G 8S AT 6 MOS	3/5/2009	3/20/2009	L [3125] CHINA EXPRESS 5518 W CENTRAL	WICHITA	RCT
MANIFEST		2/22/2009	3/22/2009	L [1175] SIESTA LOUNGE 15130 W HWY 54	WICHITA	RCT
A.G.R.Device	BD very clean, but I don't believe it is working. I gave them 30 days to fix it and I'll be back.	3/23/2009	3/23/2009	[1610] BEACON RESTAURANT 909 E DOUGLAS	WICHITA	
A.G.R.Device	Had a meeting with the owner John. Since the last time was too busy. They didn't install a solids strainer like they supposed too. They don't have a place for it. The kitchen is too small. The owner cleans it too much, I told him that he should clean the BD only once a week, and the basket and blades every day. I really don't think we will have problem with this facility. Since is a small business, with the owner running the place, they make sure it is clean.	3/23/2009	3/23/2009	[3775] JACK'S NORTH HI CARRY OUT 603 W 13TH	WICHITA	
A.G.R.Device	Pictures were taken. Blades were full of grease, but BD was normal. Explain to the manager that the blades needs to be clean every day, since they have a lot of grease. She said they do it.	3/23/2009	3/23/2009	[475] MCDONALD'S 456 S WEST	WICHITA	
grease trap insp	repairs made on two of the trap lids. Okay	3/24/2009	3/24/2009	[3799] CHECKER'S * 1915 E PAWNEE	WICHITA	RCT
grease trap insp	only have a 5# gt under 2 comp sink in main room. Kitchen has garbage disposal on preinse and dishwasher and 3 comp sink in kitchen area. No grease traps on those. Trap had about 1 cup grease and baffle was good	3/25/2009	3/25/2009	[15] ALL SAINTS ELEMENTARY SCHOOL 3313 E GRAND	WICHITA	RCT
grease trap insp	garbage disposal on top of grease trap. Instructed owner to remove gd and found no maintenance logs for gt. They have not been cleaning. Plumber will be out 3/26/9 to remove garbage disposal and gt will be cleaned. Will issue fine but will be 0 since first time.	3/25/2009	3/25/2009	[3877] El Rancho Restaurant 4722 S BROADWAY	WICHITA	RCT
FOG_INSPECT	Dana and I inspect this facility for the new GI. It is install and good to go.	3/26/2009	3/26/2009	[3853] DOC GREEN'S 2441 N MAIZE RD STE 1525	WICHITA	
A.G.R.Device	Dana and I went to this facility. Angela, the owner, forgot about the meeting. I showed Dana the BD and the garbage disposal, and I left a copy of the approved variance to Angela. Dana and I will call Angela and talk with her about the Garbage disposal and the BD.	3/27/2009	3/27/2009	[3784] KNOLLA'S PIZZA 13011 E 21ST STE 111	WICHITA	



Complete Month of March 2009

Total Events this month: 50

Inspection Type: Description:

Facility:

By:

grease trap insp

RCT

A.G.R.Device

Talked with Michael about when they will install a BD. He called the plumber and he said they will install in on April 1, 2009 at 7:30 am.

[1331] MARCHELLO'S 3107 S SENECA WICHITA

A.G.R.Device

BD very clean, blades and basked in need of clean. Sarah, the manager went there to clean it.

[3392] CICI'S PIZZA 3109 S SENECA WICHITA

A.G.R.Device

first BD very clean. The second one is time for cleaning. I talked with one owner named William Villar and asked him if they don't plan to install a solids strainer on the BD by the dishwasher. I explain to him that we waive the last fee, so it will be recommended to install one, and it would make the cleaning process a lot easier. I explain to him that they cook a lot, and they spend a lot of time clearing the BD. I gave a copy of the solids strainer, and I told Mr. Villar that he could buy from any company, or used one, if it is in good working condition, it was ok with us.

[3558] EL MEXICO CAFÉ 2544 S SENECA WICHITA

A.G.R.Device

This place got on fire and did not open yet. It has a sign in front of the door, but it does not say when they will open.

[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA

A.G.R.Device

BD broke. The owner is spending a lot of money to fix this machine. I explain to him that they should know that it was broke, because has nothing coming out of it. He said it was working on Friday, when they check. He said he will call a plumber.

[819] TOMMY'S 2121 N TYLER WICHITA

GI inspect

Dana and I inspect the GI. They installed the "r"s missing. Everything is ok now.

[P10241] COUNTRY THUNDER 4750 W KELLOGG WICHITA

Complete Month of April 2009

Total Events this month: 30

Inspection Type: Description:

Facility:

Performed By:

grease trap insp

WASH SINK IS REVERSED SO THE GARBAGE DISPOSAL IS BROKEN, BUT ON THE SANITIZE SINK SO THERE ARENT ANY SOLIDS. STRAINERS OVER ALL THREE COMPARTMENT. OK'D FOR INSP

[3450] KWAN WAH 4600 W KELLOGG WICHITA

grease trap insp

CLEANED TWICE PER WEEK AND LOOKS GOOD

[666] SPANGLE'S #11 3505 E HARRY WICHITA

RCT

Inspection Type:	Description:	Due :	Completed:	Facility:	
grease trap insp	TRAP CLEANED TWICE PER WEEK AND IS OKAY	4/1/2009	4/1/2009	[672] SPANGLES #4 453 N HILLSIDE WICHITA	RCT
grease trap insp	TRAP CLEAN TWICE PER WEEK	4/1/2009	4/1/2009	[673] SPANGLES #6 850 N BROADWAY WICHITA	RCT
grease trap insp	TRAP CLEANED TWICE PER WEEK	4/1/2009	4/1/2009	[674] SPANGLES #1 612 S BROADWAY WICHITA	RCT
grease trap insp		4/6/2009	4/6/2009	[1956] ASIA CAFÉ 6546 E CENTRAL WICHITA	RCT
FOG_INSPECT	carryout burgers and fries.	4/7/2009	4/7/2009	[3788] BB'S 2545 N HILLSIDE #B WICHITA	RCT
FOG_INSPECT	no remodel in kitchen so only need 41.20 and not gi. Gave matrix and packet	4/8/2009	4/8/2009	[3789] SHANANIGAN'S II 1014 N WEST WICHITA	RCT
FOG_INSPECT	have greaseac interceptor	4/8/2009	4/8/2009	[3790] TACO TICO 11333 E CENTRAL WICHITA	RCT
FOG_INSPECT	no grease interceptor 41.20	4/8/2009	4/8/2009	[3791] TORTILLERIA RODRIGUEZ 1608 E HARRY WICHITA	RCT
FOG_INSPECT	inspected GI installed by fahnestock	4/8/2009	4/8/2009	[3792] JIMMY'S EGG 8728 W CENTRAL 8724 W. CENTRAL(BANNER)	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3793] JORDAN CAFÉ 1625 S ROCK RD STE 137 WICHITA	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG WICHITA	RCT
FOG_INSPECT		4/8/2009	4/8/2009	[3795] KENTUCKY FRIED CHICKEN 7211 W 21ST 7227 W 21ST (BANNE	RCT
FOG_INSPECT	missed upone opening in july 08 so issued permit now.	4/8/2009	4/8/2009	[3796] PAPA MURPHY'S 2712 S SENECA 2710 S SENECA(BANNER) WI	RCT
grease trap insp	grease trap has no grease or solids in it after one year. They do not need grease trap or inspection. They only reason they have grease trap is because when they redidi the floor, it was required by Becky. Otherwise would be exempt as most other schools of this size.	4/9/2009	4/9/2009	[686] ST ANNES SCHOOL 1101 REGAL WICHITA	RCT



Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Dana and I inspect this facility. It was very clean. Talked with the manager about it, and how much they improved.	4/29/2009	4/29/2009	[883] YIA YIA'S 8115 E 21ST WICHITA	
A.G.R.Device	Very clean.	4/30/2009	4/30/2009	[1530] HERITAGE RESTAURANT 4551 S BROADWAY WICHITA	
A.G.R.Device	BD very clean, and in good working condition. Victor, the owner told me that the machine was broke last week, but they called the plumber, and they fixed it.	4/30/2009	4/30/2009	[3015] PLAYA AZUL 111 N WASHINGTON WICHITA	
A.G.R.Device	Blades need to be clean more often. Inside the BD was very clean, like always.	4/30/2009	4/30/2009	[3298] BREAKTHROUGH CLUB 1010 N MAIN WICHITA	
A.G.R.Device	Blades need to be clean more often. BD in good condition, but needs to be shop vacuum this week. The owner had the logs in the site.	4/30/2009	4/30/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	

Complete Month of May 2009

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
New facility	Inspect this facility. GI and Monthly fee.	5/1/2009	5/1/2009	[3808] GREAT WALL 1812 S SENECA SUITE 410 WICHITA	
GI inspect	can't open " grease, " solids measured from effluent of grease interceptor	5/3/2009	5/3/2009	[1444] BRAUM'S 2121 N RIDGE RD WICHITA	RCT
GI inspect	0" grease, 5 " solids measured from effluent of grease interceptor 0g 6s inlet	5/3/2009	5/3/2009	[1728] ARBY'S 7221 W 21ST WICHITA	RCT
GI inspect	2" grease, 4 " solids measured from effluent of grease interceptor inlet 3' grease 5" solids	5/3/2009	5/3/2009	[2095A] SONIC DRIVE-IN 8689 W 21 N WICHITA	RCT
GI inspect	1/2" grease, 7 " solids measured from effluent of grease interceptor 2g 5s inlet	5/3/2009	5/3/2009	[224] DILLON'S 8828 W 13TH WICHITA	
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor	5/3/2009	5/3/2009	[2525] DILLON #81 13415 W MAPLE WICHITA	RCT
GI inspect	1" grease, 4" solids measured from effluent of grease interceptor inlet 5g 7s	5/3/2009	5/3/2009	[2717] TED'S MONTANA GRILL 2142 N. TYLER WICHITA	RCT

GI inspect	DESCRIPTION:	Due :	Completed:	Facility:
	MORE FREQUENT PUMPING LETTER printed/sent	5/3/2009	5/3/2009	[2851] TEXAS ROAD HOUSE 6707 W KELLOGG WICHITA
	05-11-2009 03:25 PM by DH			
	MORE FREQUENT PUMPING LETTER printed/sent			
	05-11-2009 03:22 PM by DH			
	2" grease, 3 " solids (south);10" grease 8"			
	solids(north) measured from effluent of grease			
	interceptor Influent was full and 7" grease 9" solids			

TEXAS ROAD HOUSE
6707 W KELLOGG
Wichita, KS 67209

Dear Sir or Madam:

The grease discharge manifest indicated the grease interceptor contained 2" grease, 3 " solids (south);10" grease 8" solids(north) measured from effluent of grease interceptor Influent was full and 7" grease 9" solids. The level of grease in the interceptor should be no more than four (4) to six (6) inch grease layer. In order to keep this problem with food grease from occurring, it will be necessary to have the grease interceptor pumped more frequently. That pumping interval will need to be determined as inspections are made. Rather than routine pumping once every three months, inspections by your staff should be conducted on a weekly basis in order to determine pumping frequency.

Please inspect your grease interceptor and document these inspections to prevent the grease interceptor from overflowing. After reviewing the grease levels at time of pumping, it will be necessary to pump the interceptor every 60days unless discussed with this office. The interceptor could need pumping on a more frequent basis. It will be your responsibility to monitor and maintain this interceptor to avoid these reminders and, possibly, fines, penalties, line cleaning costs or claims for damages if this problem continues.

I have enclosed an inspection form for your convenience. Another suggestion would be to discuss preventive maintenance with the kitchen staff to minimize grease.



Complete Month of May 2009

Total Events this month: 70

Inspection Type: Description:

Due : Completed: Facility:

By:

Please contact me at 303-8000, if you have any questions regarding this matter. Your cooperation is appreciated.

Sewage Treatment Division
2305 E 57th St South * Wichita, KS 67213
T 316-303-8700 F 316-303-8712
www.wichitagov.org

GI inspect 0" grease, 0 " solids measured from effluent of grease interceptor 5/3/2009 5/3/2009 [2953] SONIC 13535 W MAPLE WICHITA 2g 0s inlet



Complete Month of May 2009

Total Events this month: 70

Inspection Type: GI inspect Description: 7" grease, 6 " solids measured from effluent of grease inlet 9 grease 23 solids
interceptor
□□□ Notification of Violation

Facility:

By: RCT

[2998] SHORTY SMALLS 12111 W MAPLE #121 WICHITA

Shorty Smalls
12111 W Maple
Wichita, KS 67235

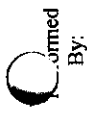
Permit #3539

___ § 16.24.060 □ Inspection of the grease removal device(s), on □□□ revealed noncompliant conditions for the following:
___ x ___ § 16.24.060 a, b □ Failure to service the grease interceptor by pumping the entire □□□□ contents of interceptor every 90 days.
___ x ___ § 16.24.075 □ Failure to submit waste manifests of the grease interceptor waste to the City after service event
___ □ § 16.24.080 □ Authorized Inspector was denied access to your facility for the purpose
□□□□ of inspection, observation, sampling, testing or review.

ORDER TO COMPLY: You are hereby ordered to abate the preceding violation(s). Failure to comply may subject your facility to penalties as provided by Title 16, Section 16.24.110, up to \$1,000 per day per violation. The Permittee is required to file with this office, within fifteen days of the receipt of this Notice, a written plan for the satisfactory correction of the violation(s).

___ □ Submit the required written information (i.e. reporting logs, manifest)
___ □ Submit documentation that the grease removal device has been installed
___ □ Attend a hearing at ___ on ___ to discuss these violations. If unable to attend at this time contact 316-303-8703 at least 24 hours in advance to reschedule.
X A penalty fine of \$0.00 for the first penalty will be applied to your Water Bill

Mark Bradshaw □□□□□ Date



Complete Month of May 2009

Total Events this month: 70

Inspection Type: Description:

Facility:

Completed:

Due :

Pretreatment Administrator

GI inspect	MORE FREQUENT PUMPING LETTER printed/sent 05-11-2009 02:48 PM by DH 4" grease, 9 " solids measured from effluent of grease interceptor inlet 10g 20s	5/3/2009	[3039] GREAT WALL OF CHINA 2130 N TYLER Ste 60 WICHITA	RCT
GI inspect	0" grease, 5 " solids measured from effluent of grease interceptor 3g 0s	5/3/2009	[3092] WORLD BUFFET 2243 N RIDGE WICHITA	RCT
GI inspect	0" grease, 5 " solids measured from effluent of grease interceptor inlet 0 grease 12 solids	5/3/2009	[3609] PIZZA HUT 10607 W MAPLE WICHITA	RCT
GI inspect	0" grease, 6 " solids measured from effluent of grease interceptor 0g 7 solids inlet	5/3/2009	[3795] KENTUCKY FRIED CHICKEN 7211 W 21ST 7227 W 21ST (BANNE	RCT
GI inspect	1/2" grease, 13 " solids measured from effluent of grease interceptor 3g 11 solids inlet	5/3/2009	[3803] GOBI GRILL 2319 N RIDGE WICHITA	RCT
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor 1' 2 g 0 s inlet	5/3/2009	[742] TACO BELL 7301 W 21ST N WICHITA	RCT
A.G.R.Device	Ashley and I inspect this facility. BD was dirty, the blades were full. I do believe they are cleaning the BD once a week, but they are not checking the blades, and the basket. I talked with the owner Ty. He was very nice, and he told me that his manager left, and they are not checking it every day. I show him what needs to be done, and I told him that since this is the first time that I find this dirty. I would not give him any fine, but it was a violation, and the next time I find the BD in need of cleaning, a \$300.00 fine will be applied, and it will be the second violation. He agrees with me, and he said he will make sure I will not find the BD dirty again.	5/4/2009	[1824] LARKSPUR 904 E DOUGLAS WICHITA	



Inspection Type:	Description:	Due :	Completed:	Facility:
A.G.R.Device	Ashley and I inspect this facility. The BD was unplugged, the blades very dry. I do believe the BD was unplugged for a couple of days. Blades and basked very full, and inside BD need to be clean. I spoke with the owner, and he said that they just unplugged for clean. I asked him why they are not cleaning then. He did not tell me why. I explain to him that if the machine is unplugged and someone is cleaning this is ok, but the Blades and Trophy were very dry, and to me it is unplugged for a while. I left a copy of the response plan, and I told him that a \$500.00 fine will be applied for his water bill. He was not happy with this, and I told him that he could give Mark a call. Maybe Mark could help him. I gave the inspection for him to sign, and he refuse.	5/4/2009	5/4/2009	[2236] KANSAS VENDING FACILITY #6/7th floor cafeteria 130 S MARKE
A.G.R.Device	Ashley and I inspect this facility. Basket was full, but BD was very clean..	5/4/2009	5/4/2009	[2954] AVIVO BRICK OVEN PIZZAREIA 2441 N MAIZE RD BLDG 1 STE
A.G.R.Device	BD very clean, almost pure water inside. Basket needs to be empty.	5/4/2009	5/4/2009	[3383] EATON STEAKHOUSE 523 E DOUGLAS WICHITA
A.G.R.Device	Received a call from Jean, sewer maintenance about the grease in the line by this facility. Pictures were taken. I talked with the manager Dan about this problem. I checked the Dippers, and they were clean. They are installing a solids strainer, and they are cleaning once a week know. They are checking the blades, and basket 2 or 3 times a week. To see if the problem is solve, we need to clean the sewer lines, so we can check it every month and see how it is doing.	5/4/2009	5/4/2009	[677] SPEARS RESTAURANT 4323 MAPLE WICHITA
A.G.R.Device	Dana and I inspect this facility. It was very clean. The kitchen was open, with two guys inside, but the manager was not there. The inspection was not signed for this reason. Ashley and I went to this facility yesterday, and they were closed.	5/5/2009	5/5/2009	[1280] CENTURY II EXPO HALL KITCHEN 225 W DOUGLAS WICHITA
GI inspect	New GI installed. The baffle wall are too short and need to be fixed. I talked with the owner Greg Hiser at 841-2920. He said to let him know what to do.	5/6/2009	5/6/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG WICHITA
New facility	Inspect this facility. They have a grease trap. Change ownership.	5/7/2009	5/7/2009	[3799] CHECKER'S * 1915 E PAWNEE WICHITA
New facility	Inspect this facility. It is a bar and grill. Monthly fee is required.	5/7/2009	5/7/2009	[3800] DUKES BAR & GRILL 1110 W HARRY WICHITA



Inspection Type:	Description:	Due :	Completed:	Facility:	
New facility	Inspect this facility. It is a bar, and they don't serve too much food, some sandwiches, and maybe some chips with salsa.	5/7/2009	5/7/2009	[3801] MAGRUDERS 3149 OLD LAWRENCE RD 101 E 31ST S (BANNER)	
New facility	Inspect this facility. It is a Mexican restaurant, and they cook a lot of meals. They were very busy at 1:00 pm. They should have a 1000 GI, but according to the ordinance, only a monthly fee is required.	5/7/2009	5/7/2009	[3802] LA PARRILLADA MEXICAN GRILL 333 E ENGLISH 305 E ENGLI	SR
New facility	Inspect this facility. They have a 1000 GI.	5/7/2009	5/7/2009	[3803] GOBI GRILL 2319 N RIDGE WICHITA	
New facility	Inspect this new facility. They have a 1000 gallon GI.	5/7/2009	5/7/2009	[3806] BRAUM'S 2223 W 21ST WICHITA	
New facility	Inspect this facility. They are a bar, and they really don't serve food.	5/7/2009	5/7/2009	[3807] DOOBLEY'S 2415 W 31 S WICHITA	
New facility	Inspect this facility. They are located in a shopping mall with 3 other business: Envois de dinhero, Laundromat, Boba tea. Boba tea closed and San Salvador Café open in the place.	5/7/2009	5/7/2009	[3809] SAN SALVADOR CAFÉ 214 W 21 N STE 200 WICHITA	
GI inspect	2 1,500 GALLON GTS IN SERIES.	5/8/2009	5/8/2009	[1276] HYATT REGENCY HOTEL 400 W WATERMAN WICHITA	RCT
New facility	STILL DOING CONSTRUCTION. HAVE A BIG DIPPER/	5/8/2009	5/8/2009	[3804] ICE HOUSE SPORTS BAR & GRILL 10001 E KELLOG DR WICHI	RCT
A.G.R.Device	GRD work shop. Mikhail Afshaupam was there to learn about grease stopper.	5/13/2009	5/13/2009	[1331] MARCHELLO'S 3107 S SENECA WICHITA	
A.G.R.Device	Inspection made because this office did not received the reporting logs. It was very clean. Reporting logs on site.	5/14/2009	5/14/2009	[1639] LE MONDE CAFÉ AND DELI 602 N WEST WICHITA	
grease trap insp	grease traps okay for inspection. Cleaning both on a weekly basis. Dishwasher gt only has soap suds. Probably has too hot of water going through. Pot sink gt is okay. Maintenance logs reviewed at time of insp.	5/19/2009	5/14/2009	[2278] COLLEGE HILL NURSING & REHAB 5005 E 21ST WICHITA	RCT
A.G.R.Device	They did not send the reporting logs. BD in a very good condition. I took pictures as a example. It was 11:00 am when I was in the facility, and the manager was busy with clients. I told him that I need to talk with him about reporting logs. He said to me to come back after 2:00. I left him a copy of the inspection and I wrote in the inspection sheet to fax the 2nd quarter reporting logs to this office. If I don't receive it in 5 day, fine will be applied.	5/14/2009	5/14/2009	[2459] FREDDY'S FROZEN CUSTARD 310 N ROCK RD WICHITA	

Complete Month of May 2009

Total Events this month: 70

By:

Inspection Type:	Description:	Due :	Completed:	Facility:	By:
A.G.R.Device	I did not received a copy of the reporting logs. BD very clean, and reporting logs on site.	5/14/2009	5/14/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHITA	
GI inspect	0" grease, 2 " solids measured from effluent of grease interceptor	5/14/2009	5/14/2009	[3340] CHICO'S 4407 W MAPLE WICHITA	RCT
A.G.R.Device	Did not received the reporting logs. This facility has the BD very clean. I really don't believe this facility is cooking. It is a bar, and they don't cook much.	5/14/2009	5/14/2009	[3600] GEEZER'S 2539 W PAWNEE WICHITA	
A.G.R.Device	Pictures were taken. Inspect this place because this office did not received the 2nd quarter reporting logs. BD very dirty, with Mold. Blades were so full and dry that had mold on top. Talked with the kitchen staffs about cleaning process and how to fill the reporting logs. Explain the importance of having reporting logs on site. Explain about the fines. The kitchen manager told me to wait for the owner. I wait and he arrived and starting arguing with me that he did not know. I explain to him that I am sorry to hear that, but I was there in 02/11/09 and I gave all the paper work, and I explain the process, and if they had any question, to please give me a call. I never receive any. They found the reporting logs, but nothing was wrote there. 100.00 fine will applied for this facility.	5/14/2009	5/14/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	
grease trap insp	grease trap cleaned weekly. No grease in trap and in working order.	5/14/2009	5/14/2009	[690] ST. JOSEPH CHURCH 132 S MILLWOOD WICHITA	RCT
GI inspect	cannot open lid.	5/18/2009	5/18/2009	[1444] BRAUM'S 2121 N RIDGE RD WICHITA	RCT
GI inspect	west gi not working: middle gi 4" grease, 3" solids; east 1" grease and 14" solids; measured from effluent of grease interceptor inlet = middle 4g 3s east 5g 14 s spoke with manager to schedule pumping since they were late. He called at time of insp. For pumping	5/18/2009	5/18/2009	[1858] OLD CHICAGO 2240 N TYLER WICHITA	RCT
A.G.R.Device	I did not received the reporting logs. Reporting logs on site. Very clean.	5/18/2009	5/18/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHITA	



Complete Month of May 2009

Total Events this month: 70

Inspection Type: Description:

Facility:

Completed:

Due :

GI inspect

MORE FREQUENT PUMPING LETTER printed/sent 05-20-2009 11:20 AM by DH
6" grease, 18", other 2 grease interceptors not working-solids measured from effluent of grease interceptor; Spoke with Javier, mgr of Golden Corral, to have pumped on a monthly basis and have the remaining interceptors repaired. Also said they needed to call pumping today for immediate pumping. Issue 2nd fine for late pumping and excess grease

GI inspect

MORE FREQUENT PUMPING LETTER printed/sent 05-20-2009 09:25 AM by DH
0 grease, 20 " solids measured from effluent of grease interceptor
INLET = 0GREASE 36 SOLIDS

GI inspect

0 grease, 4" solids measured from effluent of grease interceptor; INLET = 3G3S

GI inspect

0 grease, 6 " solids measured from effluent of grease interceptor
0G9S INLET

GI inspect

0 grease, 2 " solids measured from effluent of grease interceptor
inlet 3 grease 5 solids

GI inspect

4" grease, 12 " solids measured from effluent of grease interceptor & INFLUENT= 5 grease and 18 solids. Advised Mike Issa to schedule pumping now because he was a month late and changed pump frequency to every 60 days.

grease trap insp

grease trap cleaned weekly/ maintenance logs submitted at time inspection. okay

grease trap insp

didn't send in maintenance records because was confused with our letter for interceptors stating they did not have to mail in maintenance logs. They do have records of maintenance and clean once or twice per week.

Complete Month of May 2009

Total Events this month: 70

Facility: [134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA

Inspection Type: Description:

This was a long inspection. This inspection was due of this office not receiving a reporting logs. They did not have it on site. Inside the Bd was very clean, but blades and basket was very full. They told me to wait for the manager. She is a new manager, the old one left. Her name is Martha Taylor. She did not know anything about it. I went over everything with her, violations, fines, reporting logs, and I explain Martha, if she has any other question, to please contact this office. She said she will make sure the reporting logs will be fill right, and she will make sure it will be send quarterly.

Very clean. This facility keep the grease removal device clean, and the reporting logs are always on site.

Very clean.

Very clean, but I do believe it is not working. Talked with the manager Janice and told her to contact any plumber. I wrote in the inspection two plumbers name, if she does not have a plumber, she can contact one of them.

Very clean. I don't believe this facility will have no problem to keep the grease removal device clean.

Fine of 100.00 was applied. When I arrive to the facility, Zheng Ming told me if I could came back another day, because the GRD was very dirty. I told him that He knows the necessity to keep it clean. I stress the issue many times. I gave him a copy of the ordinance response plan, and the reporting logs. I explain to him that, this is the first fine, but he should keep it clean, or the fines will be higher. Pictures were taken.

Rweiyang and I inspect this facility. Very clean. I talked with Craig about call a maintenance guy to see if BD was working. He called Mike Thomas, and he tested. It was working fine, but needed change the blades. I provided the blades to Mike, and he changed.

Rweiyang and I inspect this facility. Very clean.



By:

Complete Month of May 2009

Total Events this month: 70

Completed By:

Inspection Type: Description:

Facility:

Completed:

Due :

A.G.R.Device

Rweing and I inspect this facility. Employees were outside of the building, and when they saw us coming they went inside and refuse to open the door. It was 10:30 am. Dana went there and told them if they did not open the door, she would call the cops. The assistant manager open the door and said she was calling the manager, and before we enter in the facility we should wait for the manager. Dana and I said it was not possible. We checked the BD inside and it was very clean. The blades needs to be clean more often.

WICHITA

GI inspect

0" grease, 3 " solids measured from effluent of grease interceptor
INLET 6G 6S
2ND GI WATER ONLY IT WAS JUST PUMPED

5/27/2009

[2851] TEXAS ROAD HOUSE 6707 W KELLOGG WICHITA

RCT

GI inspect

0" grease, 0 " solids measured from effluent of grease interceptor
INLET = 3G 10 S

5/27/2009

[3408] CHINA WOK 4900 E PAWNEE WICHITA

RCT

GI inspect

CANPT OPEN SENT LETTER
INLET
6G 6S

5/28/2009

[1861] MCDONALD'S 4810 S BROADWAY WICHITA

RCT

GI inspect

0 grease, 4 " solids measured from effluent of grease interceptor
INLET 3 G 10 SOLIDS

5/28/2009

[2953] SONIC 13535 W MAPLE WICHITA

RCT

GI inspect

3 grease, 6 " solids measured from effluent of grease interceptor
INLET 15 G 7SOLIDS

5/28/2009

[2998] SHORTY SMALLS 12111 W MAPLE #121 WICHITA

RCT

Inspection Type:

Description:

Facility:

Completed:

Due :

GI inspect

[3191] PHO HOT 2409 E PAWNEE WICHITA

RCT

From: mark ismert [mailto:markismert@sbcglobal.net]
Sent: Thursday, May 28, 2009 10:44 AM
To: Bradshaw, Mark; Hamilton, Dana; Runyan, Sara;
Dundas, Jade; johnf@reddiindustries.com;
johnf@reddiindustries.com
Cc: Troy Utt
Subject: Re: Grease Interceptor at Pho Hot

In talking with Jeremy from Redi Rooter at the Hajoca tent show a couple of weeks ago, he said that the grease levels looked good. They were not too thick etc. And in talking with David Laws from waste-water, he said the grease problem at the main seemed to have been taken care of. I guess the guys at Redi Rooter somehow flip the concrete rings to access.

When I first saw the installation in January, there were some other manufacturer's very light-weight covers that were simply placed in some other manufacturer's risers (the covers were not bolted down). The other risers were used I assume because the job required risers/extensions, but we didn't know, so this "test unit" wasn't shipped with risers/extensions. So I believe Redi used septic tank risers and their covers as well. So I visited Frank at Redi Rooter, and let them know of the situation that the GI was dangerous because the covers could easily be removed even for a child. I think someone from the city may have said something as well, and the next time I visited the job-site, the concrete rings were there "wedged" into the riser necks, but the lightweight lids remained. This made the site safer, but difficult for inspectors or cleaning contractors to access, but definitely not installed the way it was designed with the existing risers and covers and wedged concrete rings.

The Schier unit DID come with bolt on covers, but were never used. Where they are now, I have no idea, but since they came installed onto the GB-250, I'd think Redi Rooter has them somewhere. However, the GB did not come with extensions/risers because they were not specified. Risers are different with every job, so they need to be called out (or specified) by the installing contractor to get the correct height to grade. In the future, we would have many different risers in stock at a Wichita wholesaler's warehouse and the correct height would be available for any installation.

I definitely want to see this unit with Schier's proper extension/riser and either a bolt-on H-20 cover or a "pick-able" (weighted) H-20 cover (pick-able or bolt-on covers is either Mark's, Dana's or Sara's call).

Inspection Type: Description:

Due : Completed: Facility:

I'd be happy to meet someone from waste-water and Redi Rooter and show them our extension and cover and go over what needs to be done. In the meantime, the extension and cover issue will not effect the performance of the GB-250 assuming that it's being cleaned on schedule (and talking to Jeremy at Redi Rooter, it sounded like they were cleaning it as scheduled).

Mark Ismert
Bulls-E Sales
tel: 913-649-8391
fax: 913-649-8594
cell: 913-558-3793

From: "Bradshaw, Mark"
<MBRADSHAW@wichita.gov>
To: "Hamilton, Dana" <DHamilton@wichita.gov>;
markismert@sbcglobal.net; "Runyan, Sara"
<SRunyan@wichita.gov>; "Dundas, Jade"
<JDundas@wichita.gov>; john@reddiindustries.com;
johnf@reddiindustries.com

Sent: Thursday, May 28, 2009 9:07:06 AM
Subject: RE: Grease Interceptor at Pho Hot
Thanks Dana for the heads up on this situation. It may be necessary to get together with someone from Bulls Eye at location to discuss the problems we are having and to get assistance in checking the grease and solids levels to see how the system is working.

From: Hamilton, Dana
Sent: Thursday, May 28, 2009 8:23 AM
To: 'markismert@sbcglobal.net'; Bradshaw, Mark;
Runyan, Sara; Dundas, Jade;
'john@reddiindustries.com';
'johnf@reddiindustries.com'
Subject: Grease Interceptor at Pho Hot
Sensitivity: Private

Sara and I tried to measure grease in the interceptor at Pho Hot on east Pawnee and could not open the lids. This is a trial interceptor from Bulls Eye. Bulls Eye has stated the interceptor came with risers and regular lids, however, we have found a plastic type of lid that is not locked down and is loose. Under that is a round cement piece that is tilted and there is no way to lift it up out of the riser to inspect. This was a trial interceptor and for these reasons, we don't know how to guarantee the proper risers and lids are installed should anyone use in the future. To this date, we are still unable to measure the interceptor for a pumping

Complete Month of May 2009

Total Events this month: 70

Completed By:

Inspection Type: Description:

Due : Completed: Facility:

frequency or have any opinion whether it is helping or not. I have spoken with Bulls Eye rep regarding this and I spoke with Frank from Reddi in Jan 2009 for installation of proper risers and lids. The interceptor was installed in Oct. 2008.
Dana Hamilton
Pretreatment Specialist (Food Services)
316-303-8777
grease, " solids measured from effluent of grease interceptor

GI inspect	3" grease, 10 " solids measured from effluent of grease interceptor 6G 6S INLET	5/28/2009	5/28/2009	[3408] CHINA WOK 4900 E PAWNEE WICHITA	RCT
GI inspect	NEED TO PUMP SPOIKE WITH SAM	5/28/2009	5/28/2009	[3758] AIR CAPITOL CATERING (SAM'S PLACE) 5521 W KELLOGG WI	RCT

Complete Month of June 2009

Total Events this month: 37

Performed By:

Inspection Type: Description:

Due : Completed: Facility:

GI inspect	Dana and I inspect this facility. Reddi said they fixed it. They did a poor job. They took the piece of concrete from inside and placed it on top of the plastic lid. It still can't be removed easily for inspections.	6/1/2009	6/1/2009	[3191] PHO HOT 2409 E PAWNEE WICHITA	
A.G.R.Device	inspection forum last cleaning 5/18/9 and AGRD full of grease and oil. Timer not working. Person that cleans has been gone and not cleaned since she left. This was her first day back. Violation for lack of daily documentation of maintenance log and maintenance of AGRD.	6/2/2009	6/2/2009	[2723] ADRIAN'S 2121 N ROCK RD WICHITA	RCT
A.G.R.Device	AGRD clean. Only need to update main log last date show 5-26-9	6/2/2009	6/2/2009	[3428] GREAT WALL 2240 N ROCK RD #104 WICHITA	RCT
A.G.R.Device	logs on site and documented through 5/28/9. AGRD clean	6/2/2009	6/2/2009	[3774] ZEN VEGETARIAN CUISINE 3101 N ROCK, #150 WICHITA	RCT

Complete Month of June 2009

Total Events this month: 37

Completed By: RCT

Inspection Type: grease trap insp

Description:

grease trap is still unable to be maintained. Garbage disposal is still connected to preline and over the grease trap lid. Give ? fine. Has never been cleaned and no maintenance logs. This

□□□

Notification of Violation

Company Name: El Rancho Restaurant
Address: 4822 S Broadway 67216
Permit # 3577
Attention: Max Mendez

Due: 6/2/2009

Completed: 6/2/2009

Facility: [3877] El Rancho Restaurant 4722 S BROADWAY WICHITA

-----16.24.060 □ Inspection of the grease removal device(s), on □ June 2, 2009, □□□ rev
noncompliant conditions for the following: Failure to maintain grease trap on site. 2nd violation: \$200.00 fine.

16.240075 □ Failure to maintain and submit 1st quarter maintenance logs, and no documentation of the 2nd quarter maintenance logs. 2nd violation: \$200.00 fine

Section 16.24.075 Administrative Requirements.
(b) Maintenance Log. A grease interceptor log shall be maintained for each grease interceptor, including automatic grease removal devices and hydro mechanical grease interceptors. This log shall include the date, time, amount pumped, hauler and disposal site, and monthly inspection results of the floatable grease and settleable solids levels in inches and shall be kept in a conspicuous location for inspection. Said log shall be made immediately available to any representative of the Water Utilities Department upon request.

(c) Reporting. The information required in the maintenance log must be submitted by the permitted food service representative to the water utility every 15th day of the month following each quarter-year period.

The report shall be submitted within fifteen days after the end of the reporting period to the pretreatment administration. (Ord. No. 42-487 § 10)

X A penalty fine of \$400.00 will be applied to your Water Bill for not having documentation for 2nd quarter maintenance logs and not maintaining the grease trap. Attached is the Ordinance response plan.

Mark Bradshaw □□□□
Pretreatment Administrator

Complete Month of June 2009

Total Events this month: 37

Completed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Completed By:
A.G.R.Device	AGRD clean and in working order. Main logs on site and current	6/2/2009	6/2/2009	[3923] LE MONDE CAFÉ 3101 N ROCK RD STE 110 WICHITA	RCT
A.G.R.Device	INSPECTED Big Dipper and found in basement suspended from ceiling. Cannot inspect.. At least 10" off ground above storage closets. Will send new packet and left message for maint. Tocal regarding upkeep	6/2/2009	6/2/2009	[418] LARKSFIELD PLACE(COURTYARD BISTRO) 7373 E 29TH N WIC	RCT
GI inspect	8" grease, 8 " solids measured from effluent of grease interceptor	6/3/2009	6/3/2009	[2915] CHALET 3030 PENSTEMMON WICHITA	RCT
A.G.R.Device	AGRD in working order and clean	6/3/2009	6/3/2009	[3752] TASTE OF THAI 447 S ST FRANCIS WICHITA	RCT
FOG_INSPECT	advised mgr to schedule pumping and have a 3 month schedule. Lids unable to open	6/4/2009	6/4/2009	[1154] MCDONALD'S 1219 S ROCK WICHITA	RCT
A.G.R.Device	AGRD very clean and main. Logs visible. Ground level...residents	6/4/2009	6/4/2009	[1611] SALVATION ARMY 350 N MARKET WICHITA	RCT
A.G.R.Device	Youth halll AGRD very clean	6/4/2009	6/4/2009	[1611] SALVATION ARMY 350 N MARKET WICHITA	RCT
FOG_INSPECT	spoke with tom , mgr, to have pumped	6/4/2009	6/4/2009	[2034] BUFFALO WINGS SPORTS BAR 3236 N ROCK WICHITA	RCT
GI inspect	1" grease, 24" solids measured from effluent of grease interceptor & lg 0s	6/4/2009	6/4/2009	[2034] BUFFALO WINGS SPORTS BAR 3236 N ROCK WICHITA	
A.G.R.Device	will fax maint log. AGRD clean	6/4/2009	6/4/2009	[2459] FREDDY'S FROZEN CUSTARD 310 N ROCK RD WICHITA	RCT
A.G.R.Device	AGRD clean.....needed to clean blade a little better	6/4/2009	6/4/2009	[2749] GREAT WALL CHINESE TAKE OUT 410 N HILLSIDE STE 600 WI	RCT
FOG_INSPECT	spoke with staff to have gi pumped.	6/4/2009	6/4/2009	[2915] CHALET 3030 PENSTEMMON WICHITA	RCT
GI inspect	gi pumped ...removed letters to remind to pump.	6/4/2009	6/4/2009	[2930] VETERAN'S AFFAIRS MEDICAL CENTER(DOLE VA) 5500 E KELL	RCT
GI inspect	installed and approved by OCI	6/15/2009	6/15/2009	[3823] JIMMY'S EGG 7906 E HARRY WICHITA	RCT
GI inspect	OCI insp. Gi	6/15/2009	6/15/2009	[3866] IL VICINO 2132 N ROCK RD STE 100 BRADLEY FAIR WICHITA	RCT

Complete Month of June 2009

Total Events this month: 37

Completed By:

Inspection Type:	Description:	Due :	Completed:	Facility:
A.G.R.Device	Dana and I inspect this facility. Blades and basket need to be clean. Inside Bd was very clean. Dawn started to clean during inspection. She said she clean every Monday, but this week she is training three new person, and she got behind of cleaning.	6/16/2009	6/16/2009	[226] DILLON'S 6297 E 13TH WICHITA
A.G.R.Device	Dana and I inspect this facility. Very clean like always.	6/16/2009	6/16/2009	[3139] DOC GREEN'S GOURMET SALADS 10096 E 13TH WICHITA
A.G.R.Device	Dana and I inspect this facility. It was very clean.	6/16/2009	6/16/2009	[3365] CHINA CAFE 511 S WEST WICHITA
grease trap insp	Inspection made by Correl Soto from Health department. They have three grease traps, and all them were very clean.	6/16/2009	6/16/2009	[3799] CHECKER'S * 1915 E PAWNEE WICHITA
A.G.R.Device	Inspection made by Correl Soto from Health Department. Reporting logs weren't on site, and timer was not working. \$200.00 fine applied to this facility.	6/17/2009	6/17/2009	[1610] BEACON RESTAURANT 909 E DOUGLAS WICHITA
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/17/2009	6/17/2009	[1745] THE GOOD EGG/BRADLEY FAIR 2141 N BRADLEY FAIR STE 11
A.G.R.Device	They installed the two Big Dippers today. One has a solid strainer, and the second one does not have because they only wash the coffee pots. The installation is ok, and the two Bd was purchase from Thermaco. Explain the dietary manager Cindy Shaw about reporting logs, and how to clean the BD. I explain to her that any problem, to please give this office a call, and someone will meet with her.	6/17/2009	6/17/2009	[336] HOMESTEAD HEALTH CENTER INC 2133 S ELIZABETH WICHITA
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/18/2009	6/18/2009	[3549] GRASSHOPPER, Suite 190 1520 S WEBB WICHITA
A.G.R.Device	Correl Soto from Health department made this inspection. No reporting logs, but grease removal device was very clean.	6/19/2009	6/19/2009	[3015] PLAYA AZUL 111 N WASHINGTON WICHITA
A.G.R.Device	Dana and I inspect this facility. It is very clean.	6/19/2009	6/19/2009	[3520] WICHITA NURSING CENTER 2840 S HILLSIDE WICHITA
A.G.R.Device	Dana and I inspect this facility. It was very clean. I asked the manager Jaleen Rodgers how often they shop vacuum the inside of the BD. She told me that they clean once a month, on the first.	6/19/2009	6/19/2009	[691] VIA CHRISTI (ST. JOSEPH MEDICAL CENTER) 3600 E HARRY W

Complete Month of June 2009

Total Events this month: 37

formed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Dana and I inspect this facility. Blades were very dirty, but basket and inside BD was very clean. I talked with the manager Bob Mies and he explain to me that they clean the blades once a week. I explain to him that they have a lot of solids, and he needs to clean it every day. He said he will make sure it will be clean the next time.	6/23/2009	6/23/2009	[1458] SOUPER SALADS 8007 E KELLOGG WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean, congratulation.	6/23/2009	6/23/2009	[2758] PIG IN PIG OUT BBQ 1003 E I3 N WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean, but they don't wash dishes in this 3 compartment sink. It is done in other sink, that does not have anything. It was installed long ago.	6/23/2009	6/23/2009	[363] JIMMIE'S DINER 3111 N ROCK WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Need to clean the blades more often. Inside BD was very clean. No fees.	6/25/2009	6/25/2009	[1318] THAI TRADITION 650 N CARRIAGE PKWY WICHITA	SR
A.G.R.Device	Dana and I inspect this facility. Very clean.	6/25/2009	6/25/2009	[2001] WHISKEY CREEK STEAK HOUSE 231 N MOSLEY WICHITA	SR
A.G.R.Device	Very clean.	6/29/2009	6/29/2009	[2032] YELLOW RIVER RESTAURANT 328 E PAWNEE WICHITA	

Complete Month of July 2009

Total Events this month: 33

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
GI inspect	Inspect the installation of the new GI. It is 1000 gallon, baffle walls and the T's are correct.	7/1/2009	7/1/2009	[3849] JIMMY'S EGG 220 S WEST WICHITA	
GI inspect	Inspect the installation of the new GI. It is 1000 gallon, and the baffle wall and the "T"s are correct.	7/1/2009	7/1/2009	[3864] DRAGON EXPRESS 6100 E 21 N #190 WICHITA	
GI inspect	Inspect the installation of the new GI. 1000 gallon. The baffle walls and the T's are ok.	7/1/2009	7/1/2009	[3872] PACIFIC COAST PIZZA 7718 E 37TH ST N STE # 500 WICHITA	
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor inlet is full. Spoke and left insp form to have pumped	7/6/2009	7/6/2009	[1395] HEARTSPRING INC 8700 E 29 N WICHITA	RCT
GI inspect	0" grease, 3 " solids measured from effluent of grease interceptor 3 & 3 inlet	7/6/2009	7/6/2009	[2672] FOX AND HOUND 1421 WATERFRONT WICHITA	RCT
GI inspect	9" grease, 9 " solids measured from effluent of grease interceptor spoke with mgr. She didn't know about grease interceptor. Fine should be issued for lack of pumping.	7/6/2009	7/6/2009	[3476] GOLDEN CORRAL 11006 E KELLOGG WICHITA	RCT

Inspection Type:	Description:	Due :	Completed:	Facility:	
A.G.R.Device	Ashley and I inspect this facility. Facility had dirt all over the floors. Big Dipper was clean, but he was cleaning when I got there. I do believe they saw us coming, and starting cleaning right there.	7/10/2009	7/10/2009	[189] CONNIE'S MEXICO CAFÉ 2227 N BROADWAY	WICHITA
FOG_INSPECT	SPIPOKE WITH MGR TO CONTACT CAPITOL BECAUSE THEY ARE ALMOST ONE MONTH PAST PUMPING DATE	7/16/2009	7/16/2009	[0086] BRAUM'S 440 N TYLER	WICHITA
GI inspect	0" grease, 6 " solids measured from effluent of grease interceptor 3g6s	7/16/2009	7/16/2009	[0086] BRAUM'S 440 N TYLER	WICHITA
GI inspect	3" grease, 0 " solids measured from effluent of grease interceptor inlet 5g 3s change to 4 months	7/16/2009	7/16/2009	[2048] WENDY'S 3541 S MERIDIAN	WICHITA
GI inspect	0" grease, 0 " solids measured from effluent of grease interceptor T fixed on inlet and outlet	7/16/2009	7/16/2009	[2881] TWO BROTHERS BBQ 8406 W CENTRAL	WICHITA
GI inspect	2" grease, 4 " solids measured from effluent of grease interceptor CHANGE TO 6 MON	7/16/2009	7/16/2009	[3794] HANGER ONE STEAKHOUSE 5925 W KELLOGG	WICHITA
A.G.R.Device	Very clean.	7/19/2009	7/19/2009	[2756] BELLA LUNA CAFÉ #2 2132 N ROCK RD #107	WICHITA
A.G.R.Device	Blades and basket are clean. Inside BD need to be clean this week.	7/19/2009	7/19/2009	[3761] CANDLE CLUB 6135 E 13TH	WICHITA
A.G.R.Device	BD very clean. The sink by the dish washer needs a new strainer for the solids.	7/19/2009	7/19/2009	[883] YIA YIA'S 8115 E 21ST	WICHITA
FOG_INSPECT	New facility inspection. GT and yearly fee.	7/20/2009	7/20/2009	[3908] Mr. Ka-Pow's Asian Grill 4734 S BROADWAY	WICHITA
GI inspect	Dana and I inspect this facility. They just installed a 1000 GI.	7/22/2009	7/22/2009	[3546] THE PALETTE 535 W DOUGLAS	WICHITA
GI inspect	Dana and I inspect this facility. They have a 1000 gallon GI.	7/22/2009	7/22/2009	[3865] GARAGE BAR 579 W DOUGLAS	WICHITA
FOG_INSPECT	Jean gave us this facility to check. She had some questions on Linko and Banner. Dana and I check it, and they are open.	7/23/2009	7/23/2009	[1901] DA NANG 1556 N BROADWAY	WICHITA
FOG_INSPECT	Jean gave us this facility to check. Information on Banner and linko does not match. This facility is open.	7/23/2009	7/23/2009	[2773] DOMINO'S PIZZAO 7825 E HARRY # 109	WICHITA

Inspection Type:	Description:	Due :	Completed:	Facility:
FOG_INSPECT	Dana and I inspect this facility. Jean had questions if they were in business to up date banner. It is in business.	7/23/2009	7/23/2009	[2847] B-I BINGO 2732 BOULEVARD PLAZA WICHITA
FOG_INSPECT	Jean gave us this facility to check. Information in Linko and Banner did not match. We checked and this facility is closed.	7/23/2009	7/23/2009	[3005] DON TACO 829 W MAPLE WICHITA
FOG_INSPECT	Jean gave this facility to Dana and I check the address. It did not match in linko and Banner. We checked and the address on linko is correct.	7/23/2009	7/23/2009	[3383] EATON STEAKHOUSE 523 E DOUGLAS WICHITA
New facility	Inspect this facility. Exempt and yearly fee.	7/23/2009	7/23/2009	[3829] LITTLE CAESARS 1444 N MAIZE RD STE 100 WICHITA
New facility	Dana and I inspect this facility. I talked with the owner. Most of the cooking is health food, but they cook some meet too. Dana and I decided they will have the monthly and yearly fee.	7/23/2009	7/23/2009	[3830] PALETTE BISTRO 613A W DOUGLAS WICHITA
New facility	Dana and I inspect this facility. They are a barbecue place, so it will have a monthly fee.	7/23/2009	7/23/2009	[3831] BIG DADDY SMOKE SHACK 828 W 11TH WICHITA
FOG_INSPECT	Dana and I check this facility. They just installed a 1000 gi. We talked with Don, the manager and he said all the food will be pre cooked. Dana and I agree about pumping every 6 month, but we will check the levels every 3 month to see if it is ok this schedule.	7/23/2009	7/23/2009	[3837] HAMPTON INN & SUITES 2433 N GREENWICH WICHITA
New facility	New facility inspection. Monthly and annual fee.	7/23/2009	7/23/2009	[3839] PALETERIA MIS COLORES 124 E 21ST WICHITA
FOG_INSPECT	Dana and I inspect this facility. It is closed, but has a sign on the door stating "Betty's lounge soon, opening".	7/23/2009	7/23/2009	[3845] BETTY'S RUNWAY LOUNGE 4000 S BROADWAY WICHITA
FOG_INSPECT	Jean gave this facility to us to check. Dana and I went and has a sign in the door: "this facility for sale".	7/24/2009	7/24/2009	[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA
A.G.R.Device	Received a call from sewer maintenance about grease in the line. Herb told me that this facility in discharging a lot of grease in the sewer lines. Dana and I inspect this facility. The problem is the pre-rinse sink. It does not have a grease removal device. I talked with the owner and she said she does not know anything about it. She said her husband will called me today to talk with me about it. We check the BD, and it was running and clean. The BD is installed in the 3 compartment sink.	7/29/2009	7/29/2009	[3850] TOC'S COFFEE HOUSE 1519 GEO WASH BLVD WICHITA

Complete Month of July 2009

Total Events this month: 33

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
GI inspect	Talbata and I check this facility GI because we received a fax from Padgett Enterprises asking approval to install a Proceptor, new in Kansas. Mark Bradshaw told me that they already installed one in the East side, so we went to check. It does not have one, they only have a old one, and it needs to be replace for a new one. When we check, it was full of solids. I'm not sure if they are pumping the right GI. I'll call the pumping company.	7/31/2009	7/31/2009	[1347] SAM'S CLUB 3415 N ROCK WICHITA	
FOG_INSPECT	gas stations	7/23/2009	7/31/2009	L [3242] FLYING EAGLE 2 6330 E 21 N WICHITA	RCT

Complete Month of August 2009

Total Events this month: 6

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Ashley and I inspect this facility. We talked with Jiang Sunqi. BD very clean.	8/5/2009	8/5/2009	[3882] CHINA KING 4100 E HARRY ST #55 WICHITA	
New facility	I inspect this facility with the food inspector Kathy (268-8358, 640-9431). I explain to her how to check a new installation for GI, and I explain how it works. She thanked me but she said they are not going to do that, because they have a lift restriction, and they don't have the car and equipments to check it.	8/6/2009	8/6/2009	[3858] DENNY'S 8030 E KELLOGG WICHITA	
FOG_INSPECT	Returned mail. Inspect this facility and it is a Mobil home.	8/11/2009	8/11/2009	[2731] TACOS Y MAS 11900 E LINCOLN WICHITA	
New facility	Dana and I had a meeting with Ken about the Arena. They have a 1000 gallon GI for the general kitchen, and they have 17 BD for every stand. Dana and I explain to him that we are going through some changes, but when they are ready to open to contact the Grease person to have some classes with maintenance in how to clean the BD and how to take care the GI. I gave him the ordinance response plan, and the reporting logs, and Dana and I said we will let them know who will be the next grease person.	8/12/2009	8/12/2009	[3895] Intrust Bank Arena 500 E WATERMAN WICHITA	
FOG_INSPECT	Returned mail. Inspect this facility and they are closed.	8/12/2009	8/12/2009	[3900] MR BIGS 5132 E 21 N WICHITA	

Complete Month of August 2009

Total Events this month: 6

Performed By:

Inspection Type: Description:

Facility:

Completed:

Due :

A.G.R.Device

Roger from OCI called Dana and I to check a installation of a BD in the roastery chicken. They did not fill up a variance, but Dana and I explain to Roger that they already have it connect to a GI. They install a grease removal device to minimize the pumping. Dana and I ok the installation, since it was already installed when we got there.

[1347] SAM'S CLUB 3415 N ROCK WICHITA

Complete Month of September 2009

Total Events this month: 9

Performed By:

Inspection Type: Description:

Facility:

Completed:

Due :

A.G.R.Device

Laura and I inspect this facility. They had the paper sheet that shows that they faxed the reporting logs, but I did not received them. The blades and the basket needs to be clean more often. We explain to the manager Martha Taylor that they should find someone inside, instead paying ABCO to clean only weekly. Grease removal devices need to be clean every day. Checked the timer and I don't believe it was working. Talked with her to call a plumber and check it. She said she will call me as soon as they fixed it.

[134] SEDG CO COURTHOUSE/CANTEEN CO 525 N MAIN WICHITA

A.G.R.Device

Laura and I inspect this facility. The owner Jorge is not managing this store anymore. Instead, his wife Desiree is managing it. We explain to her how to fill the report logs. We gave her the new ones, since she was using the old reporting logs. We reminded her to fax it every 3 month. We told her that she does not need to report in the new reporting logs the month of July and August, since we already checked it in the old ones, by the wall. She will report the month of September, and fax it.

[3923] LE MONDE CAFÉ 3101 N ROCK RD STE 110 WICHITA

GI inspect

Ashley and I inspect this facilities. I do believe the GI is working properly, anything was found missing or broke. The problem I do believe is the amount of grease and solids has increased due of the 3 facilities that share this gi discharge more. Instead of they pumped every 6 moth, I changed to every two months.

[3767] IMBISS GRILL(DAVE BIRK) 315 N MEAD DAVE BIRK(UPTOWN

GI inspect

Italian Gardens closed I do believe in August. Sr. Tequila will open in this place. Laura, Dana and I inspect this facility. GI is full from Italian Garden. Need to be pumped before it opens. Laura took a copy of the inspection and will make sure it will be pumped.

[3890] Senor Tequila 8760 W 21 N #100 WICHITA

Complete Month of September 2009

Total Events this month: 9

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Inspection made because this office did not received reporting logs due on 07/15/09. BD was very clean. Reporting logs were in the wall, but they did not fill it out right. I explain to the owner, but the important in my point of view is that BD was very clean. No fines.	9/21/2009	9/21/2009	[2936] ALEJANDRO'S FAST MEXICAN REST 1212 S ROCK RD WICHIT	
A.G.R.Device	This facility did not send the 2nd quarter reporting logs. During inspection today, BD was full of grease and solids. Basket was full of solids, with mold on top. Blades were so full of grease. Inside BD was full. The owner was not on site. Let a copy of the inspections. I'll send the violation this week. Pictures were not taken because my personal camera is broken.	9/21/2009	9/21/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	
A.G.R.Device	Laura and I inspect this facility. This facility was El Gaucha, and they had a big dipper. Upon the inspection we find that they install a garbage disposal. WE asked them to remove it in 30 days. The grease removal device was very dirty, full of grease and solids, with mold. They said they never clean it yet, and they did not know what it was. Laura and I gave them the reporting logs, and explain how to clean and how to fill a reporting logs. We should go back in 30 days.	9/22/2009	9/22/2009	[3852] DUDLEY'S SPORT BAR 8550 W 21ST STE 500 WICHITA	
GI inspect	Romilda (health department) and I inspect this facility. This facility had permission from Water Utilities director David to cut the top of the GI. Upon the inspection we realize that has no air space inside the GI, and we can see the "T"s, because the water reaches the top of the GI. I have doubts that this GI will work at all.	9/23/2009	9/23/2009	[3860] LEGEND SENIOR LIVING CENTER 2050 N WEBB WICHITA	
A.G.R.Device	Laura and I had a meeting with the owner Michael at 9:30 this morning. He wanted to explain the reason why it was not done. Laura and I explain to him that the Environmental Services will be doing the grease program, and Laura handle a copy of the response ordinance plan. BD was very clean, and Michael said he will make sure it will be clean for now on. He said he will send the violation check this week.	9/24/2009	9/24/2009	[3754] THE DONUT WHOLE 1720 E DOUGLAS WICHITA	LQ

Complete Month of October 2009

Total Events this month: 1

Performed By:

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
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Complete Month of October 2009

Total Events this month: 1

Performed By: LQ

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Spoke to owner by phone. She was concerned that we would fine them because their BD is unplugged (see previous note for explanation). I advised her that as long as the unit was maintained clean and they were keeping the maintenance log and not allowing grease to enter the sewer, that we would not fine them.	10/13/2009	10/13/2009	[1537] SOUTHEAST CARRYOUT 1520 S OLIVER WICHITA	LQ

Complete Month of November 2009

Total Events this month: 3

Performed By: RK

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Big Dipper working properly.	11/10/2009	11/10/2009	[3896] ASIAN BUFFET 1415 W PAWNEE WICHITA	RK
GI inspect	NONE ON SITE	11/18/2009	11/18/2009	[338] HOMETOWN BUFFET 6820 W CENTRAL WICHITA	Maintenance Log: INCOMPLETE -
GI inspect	GREASE INT #1 GREASE 1 SOLIDS 4; GREASE 0 SOLIDS 3	11/24/2009	11/24/2009	[1342] TAQUERIA EL PAISA 2227 N ARKANSAS WICHITA	

Complete Month of December 2009

Total Events this month: 2

Performed By: CS

Inspection Type:	Description:	Due :	Completed:	Facility:	Performed By:
A.G.R.Device	Basket was clean, timer was working. Log was filled out correctly and had been faxed last quarter. No SS.	12/9/2009	12/9/2009	[2001] WHISKEY CREEK STEAK HOUSE 231 N MOSLEY WICHITA	CS
main log	Inspection Result: PASS - Passed Inspection Checked maintenance log for GI Manager, Zach, provided reddi log for pumping. Emailed COW log to be maintained in facility and faxed in.	12/17/2009	12/17/2009	[989] OUTBACK STEAKHOUSE 2020 N ROCK WICHITA	CS

Maintenance Log: COMPLETE -
Maintenance Log: COMPLETE -

MCM 3G



NPDES Report 2009

Water Quality Program

- **The number of permit applications approved for onsite wastewater systems.**
44 onsite system permit applications were reviewed and approved by water quality program staff.
- **The number of onsite wastewater and sewage systems inspections that were conducted.**
System Installations
 - 46 onsite system inspections were performed for new and replacement systems.Site evaluations for systems
 - 61 site evaluations were performed for determining soil types and system design, or for placing accessory structures and building additions where onsite systems are located.
- **The number of private onsite wastewater and sewage systems that were evaluated for change of ownership transactions.**
143 onsite systems were evaluated for title transfer.
- **Review of any unsewered areas of the City for possible sanitary sewer connection including those that resulted in an order in or benefit district voluntarily connecting.**
The Water Quality staff worked with the City Engineering Division to assess an area of west Wichita along Kellogg Drive near Maize Road for existing onsite wastewater and environmental conditions. Program staff made a recommendation to city engineering that public sewer should be ordered in to alleviate immediate health risks on a property with a motel and residence where the septic system is failing (resulting in surfacing sewage). Engineers have defined a benefit district and decided on a specific plan to provide sewer service to approximately ten properties in the immediate area of the White Glove Inn. Staff recommendations were approved by the DAB responsible for the area. The order in project has been approved by City Council and bids are currently being considered for construction of the project.

The Water Quality Program recommended an order in for several properties in the Walnut Grove area.

Environmental & health concerns in the area included a failing system, poor soils, and water wells. A petition was submitted to area residents

and was passed. Bids are currently under consideration for construction of the project.

The following sixty-two properties were connected to sanitary sewer in 2009. These properties had been served by onsite systems prior to connection. City sewer connections and septic systems were abated in 2009:

5201 W 13th N.	SWR2009-00225
5217 W 13th N	SWR2009-00226
5223 W 13th N	SWR2009-00227
3500 N Hillside	SWR2009-00228
5531 E 37th N	SWR2009-00256
228 W 42nd N	SWR2009-00246
501 W 42nd N	SWR2009-00285
300 W Longlane	SWR2009-00337
524 W 43rd St N	SWR2009-00302
317 W W43rd St N	SWR2009-00336
228 W 43rd St N	SWR2009-00341
501 W 43rd St N	SWR2009-00319
300 W41st N	SWR2009-00416
400 W 41st N	SWR2009-00400
307 W 41st N	SWR2009-00438
4730 S Washington	SWR2009-00451
401 W Longlane	SWR2009-00304
426 W 43rd N	SWR2009-00303
946 S 151st	SWR2009-00537
927 W Hazel	SWR2009-00534
414 W 43rd St N	SWR2009-00439
614 W 41st N	SWR2009-00531
410 W 42nd st N	SWR2009-00587
11229 W Peter	SWR2009-00656
640 N Karren Ln	SWR2009-00631
426 W 41st N	SWR2009-00625
4043 N Dale	SWR2009-00561
517 W41st N	SWR2009-00508
608 N Rainbow Lake Rd	SWR2009-00401
811 W 32St N	SWR2009-01471
200 W 42nd St N	SWR2009-01501
1030 S 151st W	SWR2009-01108
3841 S Young St	SWR2009-01127
200 W Longlane Rd	SWR2009-00579
540 N Rainbow Lake Rd	SWR2009-00709
124 S Susie	SWR2009-01493
329 W 41st N	SWR2009-00484
3937 S Baehr St	SWR2009-01585
3901 S Sabin St	SWR2009-01576
501 W 41st N	SWR2009-00264
125 N Annie	SWR2009-00815
1301 N Azure Ln	SWR2009-00902
902 N Arapaho	SWR2009-01292

324 W 43rd N	SWR2009-01820
1035 S 127th E	SWR2009-01965
111 N Annie	SWR2009-01252
15455 E13th N	SWR2009-01189
3852 S Young	SWR2009-01230
144 N Susie	SWR2009-01191
121 N Susie	SWR2009-01075
4358 N Arkansas	SWR2009-01070
156 S Evergreen Ln	SWR2009-01012
3939 S Hydraulic Ave	SWR2009-01426
1918 S 125st E	SWR2009-00455
217 W 43rd N	SWR2009-01051
3715 S Baehr St	SWR2009-01783
1232 N FireflyDr	SWR2009-01964
189 S 127th E	SWR2009-01692
3841 S Baehr St	SWR2009-01770
3715 S Baehr St	SWR2009-01783
11012 W Southwest Blvd	SWR2009-01648
12431 E Central St	SWR2009-01819

- **The number of onsite wastewater and sewage systems brought into compliance through complaint investigations and the resulting details.**

26 onsite systems were brought into compliance by replacement or repair of failing systems.

- **A summary of any work to local ordinances in 2009 that have improved or will improve the use onsite wastewater and sewage systems.**

A draft ordinance was written in 2007 and further refined in 2008 and 2009 to include revised codes for:

- Required inspections of any onsite wastewater system prior to the change of ownership.
- Requirements for installation of systems with advanced treatment components.
- Testing and remediation requirements prior to system construction on properties where existing soil or groundwater contamination is suspected.
- Added permit requirements for additional structures connected to existing systems.
- Clarifies fee structure and responsibilities.
- Provides consistency with existing title transfer inspection requirements for water wells.
- Provides for waivers when conditions warrant.
- Provides for appeal to municipal court.
- Penalty provisions are included for violations.

- **Any other water quality activities that would have an impact on storm water related issues (e.g., the number of times water quality staff provided technical assistance by phone or other, and etc.).**
 1. Technical assistance was provided in response to 555 phone calls involving onsite wastewater issues.
 2. The Water Quality Program responded to 48 complaints of surfacing sewage in the corporate limits of Wichita.
 3. Water quality staff continues to support the efforts of the Sedgwick County Conservation District to provide cost share for wastewater system replacement to property owners in TMDL areas.
 4. Water Quality supports the Environmental Service Department's Watershed Restoration and Protection Strategy (WRAPS) efforts. The department has received KDHE WRAPS grant funding for the developmental phase of a WRAPS project. The developmental phase involves partnering with the Sedgwick County WRAPS effort to build stakeholder support for watershed protection and improvement for identified HUC's within the Lower Ark watershed. Water quality staff have attended several Kansas WRAPS seminars and meetings, worked with county and other department staff to write the grant proposal, identify HUC's, and develop the project budget. Water Quality staff is working with consultants chosen to guide the initial phase of stakeholder recruitment in the WRAPS development phase. The Water Quality Program also conducts regular monthly meetings of the ARK River Technical Committee.

MCM 4A

Construction Site Stormwater Runoff Control

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 4A	<p>Erosion Control Ordinance</p> <p>The City has implemented an ordinance requiring erosion and sediment control measures at construction sites.</p>	<p>An ordinance is currently in place, Chapter 16.32.050, and will be maintained and updated as necessary throughout the effective dates of this permit.</p>	<p>Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998.</p>
MCM 4B	<p>Site Inspection and Enforcement</p> <p>The City has developed and implemented a program to reduce pollutants in storm water runoff to the MS4 from construction activities as required by the City's permit.</p>	<p>This is an existing program which will continue regulation of construction activities in accordance with City Code, Chapter 16.32.050. Permittee will perform at least 600 inspections in each year of the permit, and violations/ citations will be written as necessary. A copy of program instructions will be included in the next Annual Report.</p>	<p>In 2009, Environmental Services staff performed 1,067 inspections and issued 425 Notices Of Violation.</p>

MCM 4B

SWR - Residential Construction Projects Stormwater Inspection List - 2009

Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation										Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP / Failure to Use BMP (Contractor) / Failure to Repair BMP Devices /		
1/7/2009	Key Construction	1000 Block North Madison	Solomons 2nd	X	X		X		X				Illegal Discharge / Illegal Dumping into SSS /	Discharge of oil from car repairs into street	
1/23/2009	Central Plains Development LLC	4116 E Menlo Drive	Hilltop Manor	X									Illegal Discharge / Illegal Dumping into SSS /		
2/17/2009	Zach Wood	902 N Parkwood	Country Side	X	X	X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
2/17/2009	Presto Convenience Stores LLC	3311 N Rock Rd	Killarney Plaza 4th	X									Illegal Discharge / Illegal Dumping into SSS /		Illegal discharge of wastewater that contains a harmful quantity of soap, detergent, degreaser, solvent, or surfactant based cleaner from a commercial carwash facility
2/19/2009	Comejo & Sons	3299 SE Boulevard		X	X								Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP /		
2/25/2009	Holland Paving	3020 S Old Lawrence Rd		X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP /	Cease & desist all vehicle washing until proper BMPs are in place	
2/25/2009	Bradburn Wrecking Co	3233 Southeast Boulevard		X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP /		
3/31/2009	Moeder Construction	8303 Candlewood Circle	Avalon Park 4th	X			X		X				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) / Failure to Repair BMP Devices /		Lack of BMPs to prevent pollution from fuel storage, drum storage, etc.
4/8/2009	Larry & Pamela Gullely	5430 N Sullivan Ct	Culbertson Replat of Van View	X									Illegal Discharge / Illegal Dumping into SSS /		Illegal discharge of domestic sewage
4/9/2009	Michael T & Debra Strong	938 N Coolidge	Riverside	X									Illegal Discharge / Illegal Dumping into SSS /		Illegal discharge of waste- water from washing machine
4/9/2009	M & E Development LLC	3004 W 13th St North, Wichita KS	Beebees Replat	X					X				Illegal Discharge / Illegal Dumping into SSS /		
4/14/2009	James B Owings	614 S McComas	Eureka Gardens	X									Illegal Discharge / Illegal Dumping into SSS /	Illegal discharge of wastewater from washing machine to backyard	Illegal discharge of domestic sewage
5/4/2009	Alma & Roberto Rivas	106 E 16th St North	Hersey's	X									Illegal Discharge / Illegal Dumping into SSS /		
5/11/2009	Colby Unruh	113 S Decker	Shadow Woods	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Aaron & Sarah Hess	13822 W Texas Ct	Shadow Woods	X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
5/11/2009	Nathan McCune	13714 W Texas	Shadow Woods	X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
5/11/2009	Matthew & Niki Robidou	13610 W Texas	Shadow Woods	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Glenn & Joyce Rausch	14006 W Cavit	Shadow Woods	X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
5/11/2009	Maple Group LLC	14115 W Texas Circle	Shadow Woods										Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
5/11/2009	Moeder Construction	14111 W Texas Circle	Shadow Woods	X					X				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/11/2009	Steven & Debra Wayman	14107 W Texas Circle	Shadow Woods										Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/11/2009	David & Sarah Armstrong	14106 W Texas Circle	Shadow Woods	X						X			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/11/2009	Erin Cox	14010 W Texas Circle	Shadow Woods	X						X			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/11/2009	John T & Shirley Breth	14217 W Burton	Shadow Woods	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Moeder Construction	14303 W Burton Ct	Shadow Woods	X			X						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
5/11/2009	Bob Cook Homes	14307 W Burton Ct	Shadow Woods	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Tony & Deborah Marquez	14209 W Binter Circle	Highland Springs 3rd	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Kelsey Development	14215 W Binter Circle	Highland Springs 3rd	X		X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

SWR - Residential Construction Projects Stormwater Inspection List - 2009

Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation												Violation Details	Other Violations
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A					
5/11/2009	Nies Homes	14303 W Binter Circle	Highland Springs 3rd														
	James & Brandee Cressler	14120 Taylor Circle	Highland Springs 3rd	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
	Kelsey Development	14215 Taylor Circle	Highland Springs 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	ITI Investments	509 N Jaax Ct	Bay Country	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/11/2009	Thomas & Nicole Oxley	13805 W Texas St	Shadow Woods	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Gwendolyn & Maurice Kellogg	12421 E Zimmerly Ct	Woodland Lakes Estates 4th	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Michael & Brenda Corbin	12425 E Zimmerly Ct	Woodland Lakes Estates 4th	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Leewood Homes	12429 E Zimmerly Ct	Woodland Lakes Estates 4th	x		x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	International Trading Inc	12433 E Zimmerly Ct	Woodland Lakes Estates 4th	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Michal & Kandace Emory	12313 E Zimmerly Ct	Woodland Lakes Estates 4th	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Don Mertens Custom Homes	12325 E Zimmerly Ct	Woodland Lakes Estates 4th	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Carla Clark	1082 S Glenmoor	Woodland Lakes Estates 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Leewood Homes	1038 S Glenmoor Ct	Woodland Lakes Estates 3rd	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
5/12/2009	International Trading Inc	1034 S Glenmoor Ct	Woodland Lakes Estates 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Leewood Homes	12502 E Zimmerly Ct	Woodland Lakes Estates 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
	Leewood Homes	12511 E Zimmerly Ct	Woodland Lakes Estates 4th	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
	Mel & Judy Buckert	12610 E Zimmerly Ct	Timberlands	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	William & Barbara Hanson	12642 E Zimmerly Ct	Timberlands	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Timothy & Terri Sanders	12618 E Zimmerly Ct	Timberlands	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Tara Builders Inc	1949 S Tara Falls Ct	Tara Falls	x								x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Khamla Phompanya	1932 S Tara Falls Ct	Tara Falls	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
5/12/2009	Gary & Kimberly Wilson	1964 S Tara Falls Ct	Tara Falls	x								x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Lieu Q & Van T Le	1821 S Herrington St	Willow Creek East	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
5/12/2009	Minh Nguyen	1818 S Herrington St	Willow Creek East	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1817 S Herrington St	Willow Creek East	x								x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
5/12/2009	Son Huy Tran	1814 S Herrington St	Willow Creek East	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1809 S Herrington St	Willow Creek East	x									x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1805 S Herrington St	Willow Creek East	x									x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1806 S Herrington St	Willow Creek East	x									x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
	Crestview Heights Development	1801 S Herrington St	Willow Creek East	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation												Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /				
5/12/2009	Don Klausmeyer Const LLC	1737 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1733 S Herrington St	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1726 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1722 S Herrington St	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Dung H Pham	1716 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Cindy Nhung Vu	1710 S Herrington	Willow Creek East	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1706 S Herrington St	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1705 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1702 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1701 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1640 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Robert Arduini	1633 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1636 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1624 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1620 S Herrington St	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Andrew Lindseth	1625 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1621 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1612 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1608 S Herrington St	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Don Klausmeyer Const LLC	1604 S Herrington St	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Allen & Renee Klingenberg	1616 Lynnea	Willow Creek East	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
5/12/2009	Crestview Heights Development	1607 Lynnea	Willow Creek East	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
5/12/2009	Minh Ngoc & Thanh Thoa Vu	12309 E Zimmermanly Ct.	Woodland Lakes Estates 4th	x						x					/		
5/12/2009	Biehler Properties	1100 E MacArthur	Slaughter	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Dumping into SSS / Failure to Repair BMP Devices /	Cross-connection into storm sewer	
5/20/2009	Moeder Construction	4126 N Lake Ridge Ct	Avalon Park 3rd	X						x					Illegal Discharge / Illegal Dumping into SSS /		
6/15/2009	Darrell Shreve & Dan C Tevis	909 E Waterman	N A Englishs 4th	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2322 Goebel Circle	Brentwood So 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2320 Goebel Circle	Brentwood So 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2314 Goebel Circle	Brentwood So 3rd	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation												Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A					
7/9/2009	JBC Investments Inc	2316 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2310 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2308 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2304 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2302 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2303 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2305 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2309 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	JBC Investments Inc	2311 Goebel Circle	Brentwood So 3rd	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2302 S Cranbrook	Brentwood South	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Brentwood Development Inc	2306 S Cranbrook	Brentwood South	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2314 S Cranbrook	Brentwood South												Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2313 S Cranbrook	Brentwood South												Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Bill Son	2322 S Cranbrook	Brentwood South												Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2326 S Cranbrook	Brentwood South	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2233 S Cranbrook	Brentwood South												Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Quyen & Anita Nguyen	2222 S Cranbrook	Brentwood South												Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Brentwood Development Inc	2218 S Cranbrook	Brentwood South	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Stephen Massey	2307 S Tara Falls	Casa Bella	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Slavi & Christine Georgiev	12304 Willow Green	Casa Bella	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Stacey Harding & Gary Guzman	12327 E Willow Green Ct	Casa Bella	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Ultimate Homes	12347 E Willow Green Ct	Casa Bella	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Joshua & Sara Walker	12351 E Willow Green Ct	Casa Bella	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Chi M & Vien McCanlan	12359 E Willow Green Ct	Casa Bella	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Victoria Homes	12713 E Cherry Creek St	Tara Creek	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Casa Builders	12613 E Cherry Creek St	Tara Creek	x											(Contractor) / Illegal Dumping into SSS / Failure to Use BMP		
7/9/2009	Cherrywood Construction	12632 Cherry Creek Ct	Tara Creek	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Chim & Vien McCanlan	12628 Cherry Creek Ct	Tara Creek	x								x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/9/2009	Casa Builders	12752 E Cherry Creek Ct	Tara Creek	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP		
7/9/2009	Casa Builders	12708 E Cherry Creek Ct	Tara Creek	x											(Contractor) / Illegal Dumping into SSS / Failure to Use BMP		
7/9/2009	A & D Properties	12704 E Cherry Creek Ct	Tara Creek	x											(Contractor) / Illegal Dumping into SSS / Failure to Use BMP		
7/9/2009	Palladio Developers	12813 E Cherry Creek Ct	Sierra Hills	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Palladio Developers	12817 E Cherry Creek Ct	Sierra Hills	x	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation		Violation Details	Other Violations (E)
													Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Relph Construction	12821 E Cherry Creek Ct	Sierra Hills	x			x						Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Clint Miller Construction	12906 E Cherry Creek Ct	Sierra Hills	x			x						Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Buckert Construction	12910 E Cherry Creek Ct	Sierra Hills	x			x						Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Palladio Developers	12914 E Cherry Creek Ct	Sierra Hills	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Rodney & Cynthia Thomas	12922 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Dolly & Bo Phitsanu	12926 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Tara Builders Inc	2015 Horseback	Sierra Hills	x									Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Ann Nguyen	13021 Cherry Creek	Sierra Hills	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Aaron & Lindsay Buckert	2146 Sierra Hills Circle	Sierra Hills	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Cherrywood Construction	13202 E Mt. Vernon	Sierra Hills	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Relph Construction	13506 E Mt. Vernon	Sierra Hills	x						x			Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	James R Elledge	13513 E Mt. Vernon Ct	Sierra Hills	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Otten Homes	13509 Equestrian Circle	Equestrian Estates	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Isham Builders	13308 E Equestrian	Equestrian Estates	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Isham Builders	13220 E Equestrian Ct	Equestrian Estates	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Otten Homes	13410 Mustang Circle	Equestrian Estates	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Buckert Contracting Inc	1737 Triple Crown Ct	Equestrian Estates	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Larry Strotkamp	13506 Buckskin Ct	Equestrian Estates	x			x						Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	EED LLC	13405 E Buckskin	Equestrian Estates	x	x								Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	William & Barbara Hanson	12642 E Zimmerly Ct	Timberlands	x						x			Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Timothy & Terri Sanders	12618 E Zimmerly Ct	Timberlands	x									Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Mel & Judy Buckert	12610 E Zimmerly Ct	Timberlands	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Don Mertens Custom Homes	12509 E Zimmerly Ct	Woodland Lakes Estates 4th	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Don Mertens Custom Homes	12409 E Zimmerly Ct	Woodland Lakes Estates 4th	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Leewood Homes	12429 E Zimmerly Ct	Woodland Lakes Estates 4th	x						x			Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Leewood Homes	12433 E Zimmerly Ct	Woodland Lakes Estates 4th	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Minh N Vu	12309 E Zimmerly Ct.	Woodland Lakes Estates 4th	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Josh & Michelle Brozek	727 S Peckham Ct	Country Hollow	x						x			Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Quan Pham & Sophia Tran	729 S Peckham Ct	Country Hollow	x					x				Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Moeder Construction	771 S Peckham Ct	Country Hollow										Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Donald & Felicia Jones	831 S Peckham Ct	Country Hollow	x						x			Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	Illegal Discharge / (Contractor) / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		

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				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A			
7/9/2009	Robt Construction	835 S Peckham Ct	Country Hollow	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/9/2009	Moeder Construction	13210 E Laguna	Country Hollow	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/9/2009	Moeder Construction	13214 E Laguna	Country Hollow	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/9/2009	Moeder Construction	13419 E Laguna Circle	Country Hollow	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/9/2009	Country Hollow LLC	13503 E Laguna Circle	Country Hollow	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Country Hollow LLC	13507 E Laguna Circle	Country Hollow	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Country Hollow LLC	816 S Glenwood Ct	Country Hollow	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Country Hollow LLC	820 S Glenwood Ct	Country Hollow	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	Moeder Construction	13215 E Laguna	Country Hollow	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/9/2009	Sergio Garcia	1535 S Palisade	Bartholomews	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	EED LLC	13407 E Laguna Ct	Equestrian Estates	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/9/2009	EED LLC	13415 E Mustang Circle	Equestrian Estates	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Robt Construction	2749 E Kite	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	2745 E Kite Ct	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	James & Stephanie Weishaar	2653 E Kite Ct	Falcon Falls 2nd						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Don Klausmeyer Const LLC	2622 E Kite Ct	Falcon Falls 2nd	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/23/2009	Heights LLC	5124 N Marble Falls	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Heights LLC	5115 N Marble Falls	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5111 N Marble Falls	Falcon Falls 2nd	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices		
7/23/2009	Russell Capital Management	5107 N Marble Falls	Falcon Falls 2nd	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices (Contractor) /		
7/23/2009	Robt Construction	5103 N Marble Falls	Falcon Falls 2nd	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5041 N Marble Falls	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5037 N Marble Falls	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Russell Capital Management	5033 N Marble Falls	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5029 N Marble Falls	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP (Contractor) /		
7/23/2009	Robt Construction	5025 N Marble Falls	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Robt Construction	2519 E Lanners St	Falcon Falls 2nd	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/23/2009	Russell Capital Management	2515 E Lanners St	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Don Klausmeyer Const LLC	2511 E Lanners St	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Russell Capital Management	2507 E Lanners St	Falcon Falls 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Heights LLC	5010 N Saker St	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation										Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/23/2009	Don Klausmeyer Const LLC	5017 N Saker St	Falcon Falls 2nd	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/23/2009	Robt Construction	5018 N Saker Circle	Falcon Falls 2nd												
7/23/2009	Russell Capital Management	5022 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5026 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5030 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5034 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5038 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Russell Capital Management	5104 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5111 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Heights LLC	5107 N Saker Circle	Falcon Falls 2nd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Kelli Sue Randall	2602 E Kite St	Falcon Falls 2nd	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Vision Homes Investments Inc	8706 E Blade Ct	Sawmill Creek	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Vision Homes Investments Inc	8710 E Blade Ct	Sawmill Creek	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Vision Homes Investments Inc	8718 E Blade Ct	Sawmill Creek	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Vision Homes Investments Inc	8722 E Blade Ct	Sawmill Creek	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/23/2009	Porter Homes	8705 E Blade	Sawmill Creek												
7/23/2009	Ink-Drumright Builders LLC	12622 E Mainsgate	Fairmount	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Fairmount LLC	2529 N Woodridge	Fairmount	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Porter Homes	2465 N Woodridge Ct	Fairmount 3rd					x							
7/23/2009	Porter Homes	2461 N Woodridge Ct	Fairmount 3rd												
7/23/2009	Fairmount LLC	2449 N Woodridge Ct	Fairmount 3rd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Porter Homes	2429 N Woodridge Ct	Fairmount 3rd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Terry & Sherry Endecott	2413 N Woodridge Ct	Fairmount 3rd						x						
7/23/2009	Porter Homes	2409 N Woodridge Circle	Fairmount 3rd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Fairmount LLC	2405 N Woodridge Circle	Fairmount 3rd	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Robt Construction	2406 N Woodridge Circle	Fairmount 3rd												
7/23/2009	Fairmount LLC	2410 N Woodridge Circle	Fairmount 3rd												
7/23/2009	Jeff Michaelis Construction Corp	2607 N Woodridge Ct	Woods North												
7/23/2009	Jeff Michaelis Construction Corp	2627 N Woodridge Ct	Woods North												
7/23/2009	New Tradition Homes LLC	2667 N Woodridge Ct	Woods North	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Firethome LLC	2663 N Woodridge Ct	Woods North	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	Jeff Michaelis Construction Corp	2643 N Woodridge Ct	Woods North	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/23/2009	Porter Homes	2715 N Woodridge Ct	Woods North	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Firethome LLC	2711 N Woodridge Ct	Woods North	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation										Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A			
7/23/2009	Firethorne LLC	2719 N Woodridge Ct	Woods North	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Timothy Rohrig	2017 Castle Rock	Krug South	x				x							
7/23/2009	Krug South Residential LLC	2013 Castle Rock	Krug South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/23/2009	William & Joanna Goodman	1929 N Burning Tree	Krug South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Krug South Residential LLC	14126 Rockhill Ct	Krug South	x				x							
7/23/2009	Krug South Residential LLC	14122 Rockhill Ct	Krug South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Anh & Tien Tran	14118 Rockhill Ct	Krug South	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/23/2009	Ritchie Building Co Inc.	1620 N Veranda	Waterford Residential	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/23/2009	Ink-Drumright Builders LLC	2738 Woodridge Ct	Woods North	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/27/2009	Steven & Kim Holbrook	101 N Fawnwood	The Woods	x					x						
7/27/2009	Bob Cook Homes	108 N Fawnwood	The Woods	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/27/2009	Robt Construction	112 N Fawnwood	The Woods	x						x					
7/27/2009	Niles Homes	116 N Fawnwood	The Woods												
7/27/2009	Maple Group LLC	129 N Fawnwood	The Woods	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /		
7/27/2009	Chad Mills & Amber Koester	13606 W Texas	Shadow Woods	x					x		x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/27/2009	Moeder Construction	13813 W Texas	Shadow Woods	x				x							
7/27/2009	Maple Group LLC	14115 W Texas Circle	Shadow Woods	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/27/2009	Moeder Construction	14111 W Texas Circle	Shadow Woods	x					x						
7/27/2009	David & Laura Gregory	14106 W Texas Circle	Shadow Woods	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/27/2009	Brent Dugan	14010 W Texas Circle	Shadow Woods	x						x					
7/27/2009	Maple Group LLC	14001 W Texas Circle	Shadow Woods	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/27/2009	Christopher & Andrena Scholl	14306 W Hardtner Ct	Highland Springs 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/27/2009	Ray & Brenda Prieksat	14342 W Hardtner Ct	Highland Springs 3rd	x						x					
7/27/2009	Kelsey Development	14314 W Hardtner Ct	Highland Springs 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/27/2009	Jeremy & Regina Spaxarth	14330 W Hardtner Ct	Highland Springs 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/27/2009	Christopher Rakaskas	14303 W Blinter Circle	Highland Springs 3rd										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/27/2009	Douglas & Heather Stubbs	13901 W Taylor Circle	Highland Springs 3rd	x		x									
7/27/2009	Craig Pate Construction LLC	1238 Forestview Ct	Liberty Park 2nd	x				x							
7/27/2009	Kick N Development	1246 Forestview Ct	Liberty Park 2nd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/27/2009	Mullin Inc	13120 W Hunters View	Crystal Gardens	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation							Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.12	A	
7/27/2009	Mullin Inc	13116 W Hunters View	Crystal Gardens	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Mullin Inc	13112 W Hunters View	Crystal Gardens	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Mullin Inc	13108 W Hunters View	Crystal Gardens	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Mullin Inc	13104 W Hunters View	Crystal Gardens	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1406 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1410 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1421 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1528 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1532 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1536 N Kentucky Lane	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	14215 W Autumn Ridge	Cheryl's Hollow 2nd	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	14209 W Autumn Ridge	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1606 N Thoroughbred	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1602 N Thoroughbred	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Rick Thompson Construction	1538 N Thoroughbred	Cheryl's Hollow 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Jose Hernandez	1718 Nickelson Circle	Silverton	x				x	x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
7/27/2009	James & Sherry Copenhaver	1717 Nickelson Ct	Silverton	x				x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
7/27/2009	Michele Loeb	1714 Nickelson Circle	Silverton	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
7/27/2009	Don Klausmeyer Const LLC	1709 Nickelson Cr	Silverton	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
7/27/2009	Silverton LLC	1705 Nickelson Cr	Silverton	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
7/27/2009	Silverton LLC	1701 Nickelson Cr	Silverton	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
7/27/2009	Robert Cline & Jennifer Brazil	1706 Nickelson Circle	Silverton	x						x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
7/27/2009	James Braden	1618 Nickelson Circle	Silverton	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Brad & Gina Williams	1610 N Nickelson Circle	Silverton	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/27/2009	Linda Vossberg	1609 N Nickelson Cr	Silverton	x						x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
7/28/2009	Comfort Homes Inc	13801 W Ridgepoint	Silverton	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/28/2009	Silverton LLC	13805 W Ridgepoint	Silverton	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/28/2009	Comfort Homes Inc	13809 W Ridgepoint	Silverton	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
7/28/2009	Don Klausmeyer Const LLC	13813 W Ridgepoint	Silverton	x						x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation												Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A					
7/28/2009	Silverton LLC	13817 W Ridgepoint	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Silverton LLC	13821 W Ridgepoint	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Don Klausmeyer Const LLC	13825 W Ridgepoint	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Comfort Homes Inc	1754 N Decker Ct	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Janet Tammany	1750 N Decker Ct	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1746 N Decker Ct	Silverton	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Kyle & Rachel Hauber	1742 N Decker Ct	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Tara & Jacob Rupke	1738 N Decker Ct	Silverton	x								x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Comfort Homes Inc	1734 N Decker Ct	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Silverton LLC	1730 N Decker Ct	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Silverton LLC	1726 N Decker Ct	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Comfort Homes Inc	1722 N Decker Ct	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1718 N Decker Ct	Silverton	x				x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/28/2009	Don Klausmeyer Const LLC	1714 N Decker Ct	Silverton	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Silverton LLC	1710 N Decker Ct	Silverton	x	-	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Comfort Homes Inc	1706 N Decker St	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Silverton LLC	1702 N Decker St	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1626 N Decker St	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Comfort Homes Inc	1620 N Decker St	Silverton	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1603 N Decker St	Silverton	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (contractor) /		
7/28/2009	Don Klausmeyer Const LLC	1607 N Decker St	Silverton														
7/28/2009	Don Klausmeyer Const LLC	1611 N Decker St	Silverton														
7/28/2009	Silverton LLC	1615 N Decker St	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Don Klausmeyer Const LLC	1703 N Decker St	Silverton	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1723 N Decker St	Silverton	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	1735 N Decker St	Silverton	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
7/28/2009	Don Klausmeyer Const LLC	13906 W Westport Ct	Silverton	x											Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Don Klausmeyer Const LLC	13922 W Westport Ct	Silverton	x							x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
7/28/2009	Comfort Homes Inc	14001 W Westport St	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
7/28/2009	Comfort Homes Inc	14005 W Westport St	Silverton	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation												Violation Details	Other Violations (S)
				A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A					
7/28/2009	Quinn & Jennifer Bowman	14013 W Westport St	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	14017 W Westport St	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Silverton LLC	14021 W Westport St	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	14025 W Westport St	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /			
7/28/2009	Don Klausmeyer Const LLC	1805 N Bellick	Silverton	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Silverton LLC	1809 N Bellick	Silverton	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	1813 N Bellick	Silverton	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	1817 N Bellick	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Joel Walker	1902 N Bellick	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	1906 N Bellick	Silverton	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Lisa Knott	1910 N Bellick	Silverton	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
7/28/2009	Comfort Homes Inc	1914 N Bellick	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Silverton LLC	1918 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Don Klausmeyer Const LLC	1930 N Bellick Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Comfort Homes Inc	1946 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Silverton LLC	1950 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Silverton LLC	1858 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Don Klausmeyer Const LLC	1862 N Bellick Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Comfort Homes Inc	1989 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Comfort Homes Inc	1961 N Bellick Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Don Klausmeyer Const LLC	1945 N Bellick Ct	Silverton	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	1941 N Bellick Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Don Klausmeyer Const LLC	1929 N Bellick Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Jeremy Carroll	1724 N Nickelson Ct	Silverton	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Robert & Jennifer Garcia	1728 N Nickelson Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Carey & Jennifer Jones	1806 N Nickelson Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
7/28/2009	Silverton LLC	1732 N Nickelson Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Silverton LLC	1813 N Nickelson St	Silverton	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Cesarino Rodriguez	1814 N Nickelson Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Kayla Harris	1910 N Nickelson Ct	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			

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Inspection Date	Contractor Name	Property Location	Subdivision	A												Violation Details	Other Violations (E)
				B.2	A.1	A.6	A.7	A.2	A.2	A.12	A						
7/28/2009	Charles & Nanette Wavra	1914 N Nickelson Ct	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
7/28/2009	Gregory Allen & Justin Ward	1929 N Nickelson Cr	Silverton	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
7/28/2009	Maranda Wass	1930 N Nickelson Cr	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Keith Wiggins	1941 N Nickelson Cr	Silverton	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
7/28/2009	Don Klausmeyer Const LLC	1822 N Nickelson Ct	Silverton	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
7/28/2009	Eric Kientz & April Merritt	1707 N Decker St	Silverton	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/12/2009	Bob Cook Homes	2529 N Woodridge	Woods North	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	No construction entrance		
8/12/2009	Pau Gray Homes	2663 N Woodridge Ct	Woods North	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /			
8/12/2009	Jeff Michaelis Construction Corp	2711 N Woodridge Ct	Woods North	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /			
8/12/2009	Drumright	2719 N Woodridge Ct	Woods North	x										Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
8/13/2009	Kimsuor Say	3221 S Bolin	Blue Lake Addn	X					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
8/13/2009	Brent & Tiffany Clemans	3205 S Bolin	Blue Lake Addn	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1604 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Crestview Heights Development	1608 S Herrington St	Willow Creek East	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /			
8/26/2009	Don Klausmeyer Const LLC	1612 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1612 S Lymnae Lane	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1615 S Lymnae Lane	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1617 S Herrington	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Andrew Lindseth	1625 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1620 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1624 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1629 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Michael T Oyakawa	1705 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Crestview Heights Development	1706 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Dung H Pham	1716 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1722 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1725 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1733 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1801 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			
8/26/2009	Don Klausmeyer Const LLC	1805 S Herrington St	Willow Creek East	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /			

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Inspection Date	Contractor Name	Property Location	Subdivision	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation	Violation Details	Other Violations (E)
8/26/2009	Don Klausmeyer Const LLC	1806 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
8/26/2009	Van T Mai & Lieu Le	1821 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
10/1/2009	Amanda West	1823 E McFarland	Detwiler's	x									Illegal Discharge / Illegal Dumping into SSS /		Sewage back-up into house from washing machine stand-pipe. Sewer line needs to be roto-rooted.
10/30/2009	Physicians Development Group LLC	12911 E 21st North		x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
11/6/2009	Jeffrey Smith	246 N Edwards	Hutchinsons T L	x									Illegal Discharge / Illegal Dumping into SSS /		
11/15/2009	The Waldinger Corporation	1507 W 21st North	Rivermill Medical	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		Surfacing sewage from sewer line
12/10/2009	Brentwood Development Inc	2306 S Cranbrook	Brentwood South	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		Washing of paint materials outdoors causing discharge to storm sewer
12/10/2009	Brentwood Development Inc	10303 E Stafford	Brentwood South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/10/2009	Brentwood Development Inc	2313 S Cranbrook	Brentwood South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/10/2009	Patriot Properties	2332-2334 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2326-2328 S Goebel	Brentwood South	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2320-2322 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2314-2316 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2308-2310 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2302-2304 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2303-2305 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2309-2311 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2315-2317 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2321-2323 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2327-2329 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2333-2335 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		
12/10/2009	Patriot Properties	2339-2341 S Goebel	Brentwood South	x		x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices /		

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Inspection Date	Contractor Name	Property Location	Subdivision	A	B.2	Notice of Violation					Violation Details	Other Violations (E)
						A.1	A.6	A.7	A.2	A.12	A	
12/10/2009	Patriot Properties	2345-2347 S Goebel	Brentwood South	x	x	x	x	x	x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
12/10/2009	Patriot Properties	2351-2353 S Goebel	Brentwood South	x	x	x	x	x	x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
12/10/2009	Patriot Properties	2357-2359 S Goebel	Brentwood South	x	x	x	x	x	x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Failure to Repair BMP Devices / Failure to Use Effective BMP Devices /	
12/14/2009	Robt Construction	2749 E Kite	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Heights LLC	2629 E Kite Court	Falcon Falls 2nd	x	x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	John Bell & Felicia Kirkland	2622 E Kite Ct	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	DeAndre Jones	5124 Marble Falls	Falcon Falls 2nd	x						x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Robt Construction	5115 Marble Falls	Falcon Falls 2nd	x						x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Heights LLC	5111 Marble Falls	Falcon Falls 2nd	x	x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Russell Capital Management	5107 Marble Falls	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Raghavendia Salagame	5103 Marble Falls	Falcon Falls 2nd	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Robt Construction	5041 Marble Falls	Falcon Falls 2nd						x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Robt Construction	5037 Marble Falls	Falcon Falls 2nd								Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Russell Capital Management	5033 Marble Falls	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Heights LLC	5029 Marble Falls	Falcon Falls 2nd	x	x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Adam & Chelsea Lies	5025 Marble Falls	Falcon Falls 2nd	x		x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Bradley Shorter	2519 E Lanners St	Falcon Falls 2nd	x	x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Russell Capital Management	2515 E Lanners St	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Russell Capital Management	2507 E Lanners St	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Travis McCarthy	5018 Saker Circle	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Russell Capital Management	5022 Saker Circle	Falcon Falls 2nd	x	x				x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Robt Construction	5026 Saker Circle	Falcon Falls 2nd	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Robt Construction	5030 Saker Circle	Falcon Falls 2nd	x			x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	
12/14/2009	Andy Duffy	5034 Saker Circle	Falcon Falls 2nd	x				x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Heights LLC	5038 Saker Circle	Falcon Falls 2nd	x	x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Russell Capital Management	5104 Saker Circle	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Robt Construction	5107 Saker Circle	Falcon Falls 2nd								Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Don Klausmeyer Const LLC	5017 Saker Circle	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Blue Custom Homes LLC	5010 Saker	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Don Klausmeyer Const LLC	2507 E Kite	Falcon Falls 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	

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Inspection Date	Contractor Name	Property Location	Subdivision	Notice of Violation							Violation Details	Other Violations (E)
				A	B.2	A.1	A.6	A.7	A.2	A.12	A	
12/14/2009	Heights LLC	2503 E Kite	Falcon Falls 2nd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Don Klausmeyer Const LLC	4719 N Hobby	Falcon Falls 3rd	x					x			
12/14/2009	Heights LLC	4730 N Hobby	Falcon Falls 3rd									
12/14/2009	Peter & Tram Hickman	4802 Marble Falls	Falcon Falls 3rd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Heights LLC	4803 Marble Falls	Falcon Falls 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) / Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Don Klausmeyer Const LLC	8013 E Old Mill	Sawmill Creek	x					x			
12/14/2009	Don Klausmeyer Const LLC	8009 E Old Mill	Sawmill Creek	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	
12/14/2009	Applewood Homes Inc	8125 Old Mill Court	Sawmill Creek	x					x			
12/14/2009	Vision Homes Investments Inc	8630 Scragg	Sawmill Creek	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Vision Homes Investments Inc	8634 Scragg	Sawmill Creek	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Vision Homes Investments Inc	8710 E Blade Ct	Sawmill Creek	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Vision Homes Investments Inc	8726 E Blade	Sawmill Creek	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Castlewood Homes Inc	4607-09 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4601-03 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4613-15 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4619-21 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4631-33 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4625-27 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4614-16 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4608-10 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Cornerstone Communities LLC	4602-04 Ironwood Circle	Pines @ Sawmill Creek									
12/14/2009	Malone Construction	9311 E 43rd Circle North	Sand Plum									
12/14/2009	Malone Construction	9307 E 43rd Circle North	Sand Plum									
12/14/2009	Eric & Rebecca Bunting	10701 E Forest Gate	Oak Creek 2nd	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Slawson Commercial	10802 E Glengate Circle	Oak Creek 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Slawson Commercial	10801 E Glengate Circle	Oak Creek 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Slawson Commercial	10805 E Glengate Circle	Oak Creek 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Slawson Commercial	10809 E Glengate Circle	Oak Creek 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Craig Sharp Homes Inc	10833 E Glengate Circle	Oak Creek 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Richard & Mary Marko	2310 N Lindsey Circle	Hawthorne 4th	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/14/2009	Twenty First Growth LLC	2214 N Lindsey Circle	Hawthorne 4th	x					x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Twenty First Growth LLC	2314 N Lindsey Circle	Hawthorne 4th	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	
12/14/2009	Twenty First Growth LLC	2522 N Loch Lomond	Hawthorne 3rd						x			
12/14/2009	Twenty First Growth LLC	2538 N Loch Lomond	Hawthorne 3rd									
12/15/2009	Samuel & Angela Paschal	2113 N Crooked Pine	Reeds Cove 3rd									
12/15/2009	21/127 LC	2109 N Crooked Pine	Reeds Cove 3rd									
12/15/2009	21/127 LC	2003 N Crooked Pine	Reeds Cove 3rd									
12/15/2009	21/127 LC	2004 N Crooked Pine	Reeds Cove 3rd									
12/15/2009	21/127 LC	1911 N Crooked Pine Ct	Reeds Cove 3rd	x	x	x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	

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Inspection Date	Contractor Name	Property Location	Subdivision	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation	Violation Details	Other Violations (E)
12/15/2009	21/127 LC	1905 N Crooked Pine Ct	Reeds Cove 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/15/2009	21/127 LC	2002 N Clear Creek	Reeds Cove 3rd												
12/15/2009	21/127 LC	2010 N Clear Creek	Reeds Cove 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/15/2009	21/127 LC	2003 N Clear Creek Ct	Reeds Cove 3rd												
12/15/2009	Richard & Staci Woolston	2029 N Clear Creek Ct	Reeds Cove 3rd												
12/15/2009	21/127 LC	2018 N Clear Creek	Reeds Cove 3rd												
12/15/2009	21/127 LC	2114 N Clear Creek	Reeds Cove 3rd	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/15/2009	21/127 LC	2118 N Clear Creek	Reeds Cove 3rd												
12/15/2009	21/127 LC	2122 N Clear Creek	Reeds Cove 3rd												
12/15/2009	21/127 LC	2126 N Clear Creek	Reeds Cove 3rd												
12/15/2009	21/127 LC	2121 N Clear Creek	Reeds Cove 3rd												
12/15/2009	Krug South Residential LLC	2106 Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	2110 Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	2114 Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	2118 Castle Rock Ct	Krug South												
12/15/2009	Timothy Rohrig	2017 Castle Rock	Krug South												
12/15/2009	Krug South Residential LLC	2013 Castle Rock	Krug South	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/15/2009	Krug South Residential LLC	2009 Castle Rock	Krug South												
12/15/2009	Krug South Residential LLC	14002 E Churchill	Krug South												
12/15/2009	Krug South Residential LLC	14001 E Churchill	Krug South												
12/15/2009	Krug South Residential LLC	2001 N Castle Rock	Krug South												
12/15/2009	Krug South Residential LLC	1930 N Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	1934 N Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	1938 N Castle Rock Ct	Krug South												
12/15/2009	Krug South Residential LLC	2001 N Castle Rock	Krug South												
12/15/2009	Krug South Residential LLC	1933 Burning Tree Ct	Krug South												
12/15/2009	Joanna Tran & William Goodman	1929 Burning Tree Ct	Krug South												
12/15/2009	Joan & Daniel Danitschek	1925 Burning Tree	Krug South	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/15/2009	Angela & Robert Adams	1921 Burning Tree	Krug South												
12/15/2009	Garden Walk Owners Association	1924 Burning Tree	Krug South	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/15/2009	Krug South Residential LLC	1917 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1913 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1909 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1914 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1918 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1922 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	1926 Burning Tree	Krug South												
12/15/2009	Krug South Residential LLC	14002 E Rockhill	Krug South												
12/15/2009	Krug South Residential LLC	14009 E Rockhill	Krug South												
12/15/2009	Krug South Residential LLC	14010 E Rockhill	Krug South												
12/15/2009	Krug South Residential LLC	14014 E Rockhill	Krug South												
12/15/2009	Krug South Residential LLC	14142 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14138 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14134 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14130 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14126 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14122 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14118 E Rockhill Ct	Krug South												
12/15/2009	Anh & Tien Tran	14114 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14110 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14106 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	14102 E Rockhill Ct	Krug South												
12/15/2009	Krug South Residential LLC	1909 N Wood Dale	Krug South												

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12/15/2009	Krug South Residential LLC	1910 N Wood Dale	Krug South												
12/15/2009	Krug South Residential LLC	1909 Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	1910 Split Rail	Krug South												
12/15/2009	Garden Walk Owners Association	1914 Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	1913 N Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	1918 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1922 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1926 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1930 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1934 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1938 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1942 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1946 N Split Rail Ct	Krug South												
12/15/2009	Krug South Residential LLC	1925 N Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	2001 N Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	2005 N Split Rail	Krug South												
12/15/2009	Krug South Residential LLC	14301 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14305 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14309 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14314 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14310 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14306 E Churchill Circle	Krug South												
12/15/2009	Ritchie Development Corp	14302 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14210 E Churchill Circle	Krug South												
12/15/2009	Krug South Residential LLC	14205 E Churchill Circle	Krug South												
12/17/2009	Tara Development Inc	2324 S Tara Falls	Casa Bella												
12/17/2009	Victoria Homes	2315 S Tara Falls Ct	Casa Bella	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Cherrywood Construction	2327 S Tara Falls Ct	Casa Bella	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Tara Development Inc	2331 S Tara Falls Ct	Casa Bella												
12/17/2009	Victoria Homes	2335 S Tara Falls Ct	Casa Bella	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Tara Development Inc	2351 S Tara Falls Ct	Casa Bella												
12/17/2009	Tara Development Inc	2355 S Tara Falls Ct	Casa Bella												
12/17/2009	Tara Development Inc	12403 E Willowgreen	Casa Bella												
12/17/2009	Pallin & Shania McLaws	12359 E Willowgreen Ct	Casa Bella	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/17/2009	Chi M & Vien McAnlan	12343 E Willowgreen Ct	Casa Bella	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Tara Development Inc	12339 E Willowgreen Ct	Casa Bella												
12/17/2009	Tara Development Inc	12331 E Willowgreen Ct	Casa Bella												
12/17/2009	Tara Development Inc	12410 E Willowgreen	Casa Bella												
12/17/2009	Wesley Ludolph	12713 E Cherry Creek St	Tara Creek												
12/17/2009	A & D Properties	12709 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12705 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12701 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12609 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12605 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12601 E Cherry Creek	Tara Creek												
12/17/2009	A & D Properties	12504 E Cherry Creek Ct	Tara Creek												
12/17/2009	A & D Properties	12508 E Cherry Creek Ct	Tara Creek												
12/17/2009	A & D Properties	12512 E Cherry Creek Ct	Tara Creek												
12/17/2009	A & D Properties	12516 E Cherry Creek Ct	Tara Creek												
12/17/2009	A & D Properties	12520 E Cherry Creek Ct	Tara Creek												
12/17/2009	A & D Properties	12524 E Cherry Creek Ct	Tara Creek												
12/17/2009	Casa Builders	12636 E Cherry Creek Ct	Tara Creek												
12/17/2009	Cherrywood Construction	12704 E Cherry Creek Ct	Tara Creek	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		

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12/17/2009	Casa Builders A & D Properties	12708 E Cherry Creek Ct 12712 E Cherry Creek Ct	Tara Creek Tara Creek												
12/17/2009	A & D Properties Michael & Andrea Gragert	12716 E Cherry Creek Ct 12720 E Cherry Creek Ct	Tara Creek Tara Creek	x	x	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	A & D Properties Casa Builders	12724 E Cherry Creek Ct 12728 E Cherry Creek Ct	Tara Creek Tara Creek		x	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	A & D Properties Palladio Developers Inc	12738 E Cherry Creek Ct 12805 E Cherry Creek Ct	Tara Creek Sierra Hills										Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/17/2009	Palladio Developers Inc	12813 E Cherry Creek Ct	Sierra Hills	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/17/2009	Palladio Developers Inc	12817 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /		
12/17/2009	Relph Construction	12825 E Cherry Creek Ct	Sierra Hills	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Buckert Construction	12829 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Victoria Homes	12833 E Cherry Creek Ct	Sierra Hills	x	x	x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Palladio Developers Inc	12837 E Cherry Creek Ct	Sierra Hills	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Buckert Construction	12814 E Cherry Creek Ct	Sierra Hills	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Relph Construction	12818 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Buckert Construction	12822 E Cherry Creek Ct	Sierra Hills	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Relph Construction	12826 E Cherry Creek Ct	Sierra Hills	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Cherrywood Construction	12830 E Cherry Creek Ct	Sierra Hills	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Palladio Developers Inc	12834 E Cherry Creek Ct	Sierra Hills	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Palladio Developers Inc	12838 E Cherry Creek Ct	Sierra Hills										Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /		
12/17/2009	Buckert Construction	12910 E Cherry Creek Ct	Sierra Hills	x					x						
12/17/2009	Palladio Developers Inc	12909 E Cherry Creek Ct	Sierra Hills												
12/17/2009	Palladio Developers Inc	12913 E Cherry Creek Ct	Sierra Hills												
12/17/2009	Palladio Developers Inc	13001 E Cherry Creek Ct	Sierra Hills												
12/17/2009	Victoria Homes	13105 E Cherry Creek	Sierra Hills												
12/17/2009	Palladio Developers Inc	2038 Sierra Hills Ct	Sierra Hills	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Relph Construction	2034 Sierra Hills Ct	Sierra Hills												
12/17/2009	Palladio Developers Inc	2030 Sierra Hills Ct	Sierra Hills												
12/17/2009	Relph Construction	2022 Sierra Hills Ct	Sierra Hills												
12/17/2009	Palladio Developers Inc	2010 Sierra Hills	Sierra Hills												
12/17/2009	Palladio Developers Inc	13207 E Mt Vernon	Sierra Hills												
12/17/2009	Palladio Developers Inc	13211 E Mt Vernon	Sierra Hills												
12/17/2009	Palladio Developers Inc	2009 S Triple Crown	Sierra Hills												
12/17/2009	Palladio Developers Inc	2013 S Triple Crown	Sierra Hills												
12/17/2009	James Ellledge	13513 E Mt Vernon	Sierra Hills	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	EED LLC	13401 E Equestrian Circle	Equestrian Estates												
12/17/2009	Greg & Teresa Hofmann	13505 E Equestrian Circle	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	Otten Homes	13509 E Equestrian Circle	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	EED LLC	13502 E Equestrian Circle	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		

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12/17/2009	EED LLC	13410 E Equestrian Circle	Equestrian Estates												
12/17/2009	EED LLC	13309 E Equestrian St	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	EED LLC	13303 E Equestrian St	Equestrian Estates												
12/17/2009	EED LLC	13215 E Equestrian St	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	EED LLC	13209 E Equestrian Circle	Equestrian Estates												
12/17/2009	Buckner Construction	13203 E Equestrian Circle	Equestrian Estates												
12/17/2009	EED LLC	13224 E Equestrian Circle	Equestrian Estates	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /		
12/17/2009	EED LLC	13402 E Mustang	Equestrian Estates												
12/17/2009	EED LLC	13407 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13411 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13415 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13505 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13509 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13517 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13521 E Mustang Ct	Equestrian Estates												
12/17/2009	EED LLC	13510 E Mustang Circle	Equestrian Estates												
12/17/2009	Larry & Reta Strookamp	13504 E Buckskin Ct	Equestrian Estates												
12/17/2009	Rev Larry Wolfe	13501 E Buckskin	Equestrian Estates												
12/17/2009	Richard & Bonnie Mullen	13402 E Buckskin	Equestrian Estates												
12/17/2009	Paladugu V Rao	1605 S Triple Crown	Equestrian Estates												
12/17/2009	Don Klausmeyer Const LLC	1608 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Regina D Rector	1612 S Herrington St	Willow Creek East	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Crestview Heights Development	1603 S Lynnae	Willow Creek East												
12/17/2009	Crestview Heights Development	1607 S Lynnae	Willow Creek East												
12/17/2009	Jacob Barrett	1612 S Lynnae	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Don Klausmeyer Const LLC	1615 S Lynnae	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Crestview Heights Development	1619 S Lynnae	Willow Creek East	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Crestview Heights Development	1620 S Lynnae	Willow Creek East 2nd												
12/17/2009	Don Klausmeyer Const LLC	1624 S Lynnae	Willow Creek East 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/17/2009	Don Klausmeyer Const LLC	1628 S Lynnae	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1679 S Lynnae Ct	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1703 S Lynnae St	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1707 S Lynnae St	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1711 S Lynnae St	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1715 S Lynnae St	Willow Creek East 2nd												
12/17/2009	Crestview Heights Development	1719 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1723 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Don Klausmeyer Const LLC	1724 S Lynnae St	Willow Creek East 2nd	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Crestview Heights Development	1728 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1732 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Don Klausmeyer Const LLC	1736 S Lynnae St	Willow Creek East 2nd	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Crestview Heights Development	1727 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1731 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1735 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1739 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1743 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1740 S Lynnae St	Willow Creek East 2nd												

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12/21/2009	Crestview Heights Development	1802 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1805 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1810 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1814 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1818 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1822 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1803 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1807 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1811 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1815 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1819 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1823 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1835 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1834 S Lynnae St	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1835 S Herrington	Willow Creek East 2nd												
12/21/2009	Crestview Heights Development	1834 S Herrington	Willow Creek East 2nd												
12/21/2009	Don Klausmeyer Const LLC	1813 S Herrington	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Crestview Heights Development	1806 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Don Klausmeyer Const LLC	1801 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Jason Pedigo	1733 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Ollie & Ann-Joleta Hodge	1725 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Joshua Helms	1722 S Herrington St	Willow Creek East												
12/21/2009	Don Klausmeyer Const LLC	1717 S Herrington St	Willow Creek East	x											
12/21/2009	Dung Pham	1716 S Herrington St	Willow Creek East												
12/21/2009	Don Klausmeyer Const LLC	1713 S Herrington St	Willow Creek East												
12/21/2009	Don Klausmeyer Const LLC	1709 S Herrington St	Willow Creek East												
12/21/2009	Cindy Nhung Vu	1710 S Herrington	Willow Creek East												
12/21/2009	Malaysy Sibounheuang	1706 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Michael Oysakawa	1705 S Herrington St	Willow Creek East												
12/21/2009	Don Klausmeyer Const LLC	1629 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Eric Forkert	1624 S Herrington St	Willow Creek East												
12/21/2009	Don Klausmeyer Const LLC	1620 S Herrington St	Willow Creek East	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		
12/21/2009	Kimberly Stanfield	1617 S Herrington	Willow Creek East												
12/22/2009	Vanguard LLC	1603 E Mona	Rivendale	x											
12/22/2009	Malone Construction	1618 E Mona	Rivendale												
12/22/2009	Malone Construction	1502 E Mona	Rivendale												
12/22/2009	Malone Construction	5309 S Victoria	Rivendale												
12/22/2009	Malone Construction	1314 E Mona	Rivendale												
12/22/2009	Malone Construction	1306 E Mona	Rivendale												
12/22/2009	Malone Construction	1214 E Mona Circle	Rivendale												
12/22/2009	Rivendale LLC	5331 S Pattie Ct	Rivendale												
12/22/2009	Rivendale LLC	5339 S Pattie Ct	Rivendale												
12/22/2009	Ralph Shaver	5355 S Pattie Ct	Rivendale												
12/22/2009	Rivendale LLC	5405 S Pattie	Rivendale												
12/22/2009	Karla Hendrixson	5409 S Pattie	Rivendale												
12/22/2009	Rivendale LLC	5404 S Pattie	Rivendale												
12/22/2009	Rivendale LLC	5417 S Pattie	Rivendale												
12/22/2009	JJB Properties LLC	5421 S Pattie	Rivendale	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /		

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Inspection Date	Contractor Name	Property Location	Subdivision	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation	Violation Details	Other Violations (E)
12/22/2009	Rivendale LLC	5416 S Pattie	Rivendale												
12/22/2009	Rivendale LLC	5425 S Pattie	Rivendale												
12/22/2009	Rivendale LLC	5429 S Pattie	Rivendale												
12/22/2009	Moeder Construction	5424 S Pattie	Rivendale	x									Illegal Discharge /	Illegal Dumping into SSS / Failure to Repair BMP Devices	
12/22/2009	Moeder Construction	5428 S Pattie	Rivendale						x				/		
12/22/2009	Rivendale LLC	5433 S Pattie	Rivendale												
12/22/2009	Rivendale LLC	1302 E Maywood	Rivendale												
12/22/2009	Rivendale LLC	1214 E Maywood	Rivendale												
12/22/2009	Theresa Bjostad	1210 E Maywood	Rivendale												
12/22/2009	Rivendale LLC	1134 E 55th St South	Rivendale	x		x							Illegal Discharge /	Illegal Dumping into SSS / Failure to Use BMP (Owner) /	
12/22/2009	Rivendale LLC	1202 E Maywood	Rivendale												
12/22/2009	Rivendale LLC	1203 E Maywood Ct	Rivendale												
12/22/2009	Rivendale LLC	1207 E Maywood Ct	Rivendale												
12/22/2009	Moeder Construction	1211 E Maywood Ct	Rivendale												
12/22/2009	Rivendale LLC	1215 E Maywood Ct	Rivendale												
12/22/2009	Malone Construction	1303 E Maywood	Rivendale												
12/22/2009	Malone Construction	1307 E Maywood	Rivendale												
12/22/2009	Malone Construction	1311 E Maywood	Rivendale												
12/22/2009	John Malone	1315 E Maywood	Rivendale												
12/22/2009	Rivendale LLC	5502 S Victoria Ct	Rivendale												
12/22/2009	Moeder Construction	5506 S Victoria Ct	Rivendale												
12/22/2009	Moeder Construction	5510 S Victoria Ct	Rivendale												
12/22/2009	Moeder Construction	5514 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5518 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5522 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5526 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5530 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5534 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5538 S Victoria Ct	Rivendale												
12/22/2009	Rivendale LLC	5542 S Victoria Ct	Rivendale												
12/22/2009	Moeder Construction	5546 S Victoria Ct	Rivendale	x									Illegal Discharge /	Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	
12/22/2009	Malone Construction	5550 S Victoria Ct	Rivendale												
12/22/2009	Malone Construction	5554 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5558 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5562 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5566 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5570 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5574 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5578 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5579 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5525 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5521 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5517 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5513 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5509 S Victoria St	Rivendale												
12/22/2009	Donald Lemmons	5435 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5431 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5427 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5423 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5438 S Victoria St	Rivendale												
12/22/2009	Rivendale LLC	5434 S Victoria St	Rivendale												
12/22/2009	Rivendale LLC	5430 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5426 S Victoria St	Rivendale												
12/22/2009	Malone Construction	5418 S Victoria Ct	Rivendale												
12/22/2009	Malone Construction	5410 S Victoria Ct	Rivendale												
12/22/2009	Malone Construction	5406 S Victoria Ct	Rivendale												

MCM 5A

Post-Construction Site Stormwater Management in New Development and Redevelopment

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 5A	<p>Program to Address Post-Construction Storm Water Runoff</p> <p>The City will develop, implement, and enforce a program to address post-construction storm water runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to develop BMP's required for post-construction operations and maintenance.</p>	<p>Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.</p>	<p>Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The Ordinance and Storm Water Manual have not been completed because City Council wants the commercial development community's concerns addressed before the new Ordinance and revised Storm Water Manual requirements are adopted. The Ordinance and Storm Water Manual will be adopted in 2010.</p>
MCM 5B	<p>Stormwater Runoff Control Ordinance</p> <p>The City will enact an ordinance to address post-construction runoff from new development and redevelopment projects.</p>	<p>The City currently has provisions in its storm water ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.</p>	<p>Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The revised Ordinance went before City Council in September 2009 and again in November 2009. The Council deferred action to 2010 to address concerns from the commercial development community.</p>

MCM 5B

Post-Construction Site Stormwater Management in New Development and Redevelopment

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 5A	<p>Program to Address Post-Construction Storm Water Runoff</p> <p>The City will develop, implement, and enforce a program to address post-construction storm water runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to develop BMP's required for post-construction operations and maintenance.</p>	<p>Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.</p>	<p>Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The Ordinance and Storm Water Manual have not been completed because City Council wants the commercial development community's concerns addressed before the new Ordinance and revised Storm Water Manual requirements are adopted. The Ordinance and Storm Water Manual will be adopted in 2010.</p>
MCM 5B	<p>Stormwater Runoff Control Ordinance</p> <p>The City will enact an ordinance to address post-construction runoff from new development and redevelopment projects.</p>	<p>The City currently has provisions in its storm water ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.</p>	<p>Title 16, Chapter 16.32 is currently in place, and is being reviewed at this time to address post-construction Best Management Practices. The revised Ordinance went before City Council in September 2009 and again in November 2009. The Council deferred action to 2010 to address concerns from the commercial development community.</p>

MCM 6A

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6A	Municipal Industrial Compliance Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.	Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.	Environmental Services staff completed the SWP3's in 2009.
MCM 6B	Municipal Industrial Inspections Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities	All municipal industrial facilities, with a storm water NPDES Permit, will be inspected annually beginning in October 2009.	Inspections at all designated municipal industrial facilities are underway by Public Works staff.
MCM 6C	Street Sweeping Efforts Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.	Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	City Public Works Department completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.

MCM 6B

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6A	<p>Municipal Industrial Compliance</p> <p>Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.</p>	<p>Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.</p>	<p>Environmental Services staff completed the SWP3's in 2009.</p>
MCM 6B	<p>Municipal Industrial Inspections</p> <p>Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities</p>	<p>All municipal industrial facilities, with a storm water NPDES Permit, will be inspected annually beginning in October 2009.</p>	<p>Inspections at all designated municipal industrial facilities are underway by Public Works staff.</p>
MCM 6C	<p>Street Sweeping Efforts</p> <p>Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.</p>	<p>Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.</p>	<p>City Public Works Department completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.</p>

MCM 6C



INTEROFFICE MEMORANDUM

TO: Rebecca Lewis, Environmental Services Compliance Manager
FROM: Tony DeCicco, P.E., Maintenance Engineer
SUBJECT: 2009 NPDES Year-End Report
DATE: January 28, 2009

The following is a summary of Maintenance Division NPDES activities for 2009. The activities include:

Activity	2008 Goal	2008 Actual
Residential Street Sweeping	2 rounds	Neighborhoods with dense vegetation and heavy debris: 3 rounds Neighborhoods with moderate vegetation and debris: 2 rounds New subdivisions with limited vegetation and debris: 1 round
Arterial Street Sweeping	8 rounds	8 rounds
Core Area Sweeping	2 rounds per week	108 rounds

In early 2009, all of the Division's 60 trucks involved in snow and ice control were equipped with pre-wetting systems. The systems are used to wet snow and ice control material exiting the spreader, before it hits the ground. The treatment serves to mitigate scatter onto permeable surfaces and reduce material application rates, while improving overall effectiveness and efficiency. To augment its implementation of pre-wetting technology, the Division also completed construction of a new brine making facility at its Northeast Substation.

During 2009 the Maintenance Division continued activities in several areas that enhance the quality of storm water runoff.

- Maintenance facilities (CMF, Northeast Substation, and West Substation) have been swept each month in 2009. A scheduled program is followed to make sure equipment is moved out of the way and all areas swept with each round.
- Salt storage facilities inspections at the CMF, West Substation, and Northeast Substation continue to be conducted on a regular basis.
- The application of salt brine as pre-treatment on streets and bridges continues to be a standard practice for snow and ice removal. Salt brine is applied to reduce the application rates of dry salt and sand. The brine adheres to the surface instead of running off and prevents bonding of ice to the bridge deck. This helps prevent icing of the bridges, and less material is required to treat and prevent them from becoming hazardous.

MCM 6D



DEPARTMENT OF PARK & RECREATION INTEROFFICE MEMORANDUM

TO: Rebecca Lewis, Environmental Services Compliance
Manager

FROM: Tim Martz, Superintendent Park & Recreation

DATE: January 22, 2010

SUBJECT: NPDES Annual Report for 2009

Listed below are employees or staff supervisors that are currently certified or working as required by the Kansas pesticide law. If you have any questions, please contact me at 268-4361.

GOLF DIVISION PESTICIDE CERTIFICATIONS

Name	Number	Category	Exp. Dates
Don Harrison	#9780	3A, 3B	12/31/10
Ernest Lickey	#10350	3A, 3B	12/31/11
Ron Mosher	#9134	3A, 3B	12/31/11
Ron Reese	#10476	3A, 3B	12/31/11
Grant West	#17003	3A, 3B	12/31/11
Seth Davis	#16820	3B	12/31/11
John Gibbs	#13245	3A, 3B	12/31/09
Corey Krier	#15336	3A, 3B	12/31/09
Kevin Lawlor	#20206	3A, 3B	12/31/10

PARK MAINTENANCE and FORESTRY CERTIFICATIONS

Name	Number	Category	Exp. Dates
Justin Combs	#20892	6	12/31/11
Sue Oxendine	#20316	3A, 9A	12/31/10
Mark Furry	#11115	3A, 3B	12/31/10
Neil Vyff	#10426	3A, 3B, 9A	12/31/11
Tom Crain	#18016	3A, 3B	12/31/12
Richard (Brian) Meeks	#10017	3A, 3B, 9A	12/31/10
Warren McCoskey	#18015	9A	12/31/12
Tom Nordick	#12329	9A	12/31/10
John Allred	#10959	9A	12/31/11
Thane Rogers	#8940	3A, 3B	12/31/11
Craig Beaver	#10346	3A, 3B	12/31/11
Luke Fulton	#18812	3B, 3B	12/31/10



Storm Water Management

TO: Mary Santiago, Administrative Assistant
FROM: Scott Lindebak, P.E., Storm Water Management
SUBJECT: Required Information for 2009 NPDES Report
DATE: February 9, 2009

Following is a summary of Storm Water and Flood Control NPDES activities for 2009:

Storm Water

- Total miles of storm sewer lines cleaned – 830,581.8 lf (157.5 miles)
- Ditch Cleaning – 4,775 lf
- Line Inspection – 0 lf
- Arterial Inlet Cleaning – 0
- Hotspot Inlet Cleaning – 60,036 each
- Routine Inlet Cleaning – 82,713 each
- Inlet Lid Locating – 7 each
- Inlet Lid Replacement – 24 each
- Inlet Lid Resetting – 208 each
- Inlet Repair – 290 each
- Inlet Construction – 0 each
- Culvert Cleaning – 22,537.5 lf
- Mowing – 5,020.76 Acres
- Noxious Weed Spraying – 25.5 Acres
- Handcutting, Trees/Brush – 110.73 Acres
- Seeding – 4 sy
- Pump Station Maintenance – 963.5 hr
- Storm Lines Televised – 100,694.9 lf
- Storm Line Repair – 459.5 lf
- Surveying Drainage Way – 20 hr
- Stream and Rainfall Gauges Maintenance – 21 hr
- Storm Cleanup – 0 hr
- Bank Stabilization – 0 lf
- Dam Maintenance – 22 hr
- Debris Pickup/Removal – 25,046.5 cy
- Hauling, Tree/Brush – 207 tn
- Erosion Repair – 8,715.1 cy
- Flood Control Structure Repair – 0 each
- Levee Inspection – 16 hr
- Inventory Management – 291.5 hr
- Manhole Locate – 344 each
- Flap/Sluice gate Inspection/Cleaning – 865 Each

Flood Control

- Noxious Weed Spraying – 57.45 Acres
- Erosion Repair – 17,588.25 cy
- Bank Stabilization – 0 lf
- Levee Inspection – 4 hr
- Dam Maintenance – 219 hr
- Floodway Mowing – 19,239.5 Acres
- Handcutting-Trees/Brush – 696.25 Acres

- Fence/Gate Repaired – 1,985 lf
- Fence/Gate Construction – 980 lf
- Flood Control Structure Repair – 0 each
- Flap/Sluice Gate Inspection/Cleaning – 1,429 each
- Debris Pickup/Removal – 5,198.75 cy
- Debris Burning – 6 hr
- Hauling, Tree/Brush – 748,387 tn
- Floodway Levee Graded – 3,050 lf
- Seeding – 38 sy
- Toe Drain maintenance – 119 each
- Ditch Cleaning – 0 lf
- Routine Inlet Cleaning – 1 each
- Inlet Lid Resetting – 0 each
- Line Cleaning – 0 lf
- Pump Station Maintenance – 0 hr
- Pumping – 570 hr
- Storm Cleanup – 0 hr
- Stream and Rainfall Gauges Maintenance – 516 hr
- Surveying Drainage Way – 0 hr

During the 2008 calendar year, the Department of Public Works determined that the Storm Water Utility needed to be re-activated. For the prior three years, flood control activities were combined with the Maintenance Division and storm water activities were a part of the City's Engineering Division.

Currently, Storm Water has 36 projects underway to reduce the amount of standing water during rain events. This is inclusive of obtaining a complete inventory of the current assets available to assist in the reduction of storm water. Much of our attention has been directed to the accreditation and certification of the Wichita Valley Center Flood Control project, which is approximately 100 miles of levee system that protects the City of Wichita and several other cities and towns within Sedgwick County.

Collaborative efforts between local governments have been used to compose a standardized regulation and requirement manual for all public entities to follow in regards to storm water. This manual is expected to be approved by City and County governments so that the plan may be implemented by later this year.

Efforts have also been put into place to produce a best management practice (BMP) that will combine the use of pervious pavement and rain gardens to address storm water.

Staff reports the receipt of 278 drainage complaints. Each complaint is evaluated and a recommendation of corrective action is provided to the property owner, if possible. As of the end of 2009, a total of 265 of these complaints have been resolved. Field workers also spent 287.75 hours investigating complaints.

Pesticide Certification:

Name	Title	Cert. #	Class	Expiration Date
Paul Bradley	General Supervisor II	16815	9A	12-31-2010
Steven E. Smith	Equipment Operator III	16306	9A	12-31-2010
Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 6E



Storm Water Management

TO: Mary Santiago, Administrative Assistant
FROM: Scott Lindebak, P.E., Storm Water Management
SUBJECT: Required Information for 2009 NPDES Report
DATE: February 9, 2009

SL

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- Line Cleaning – 0 lf
- Pump Station Maintenance – 0 hr
- Pumping – 570 hr
- Storm Cleanup – 0 hr
- Stream and Rainfall Gauges Maintenance – 516 hr
- Surveying Drainage Way – 0 hr

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Chad Miller	Equipment Operator I	15960	9A	12-31-2010

MCM 6F

2009 Fire Department spill report

Out of 164 reported spills from the Wichita Fire Department 2 resulted in wash down's 162 were mitigated through other means.

A		MM DD YYYY		Delete		NFIRS -1									
SG111		KS		03 27 2009		17		09-0012728		000		Change		Basic	
FDID *		State *		Incident Date *		Station		Incident Number *		Exposure *		No Activity			
B Location*															
<input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Module in Section B "Alternative Location Specification". Use only for Wildland fires.															
<input checked="" type="checkbox"/> Street address															
11931 W CENTRAL AV															
Number/Milepost Prefix Street or Highway Street Type Suffix															
<input type="checkbox"/> Intersection															
<input type="checkbox"/> In front of															
<input type="checkbox"/> Rear of															
<input type="checkbox"/> Adjacent to															
<input type="checkbox"/> Directions															
Apt./Suite/Room City State Zip Code															
Cross street or directions, as applicable															
C Incident Type *															
411 Gasoline or other flammable															
Incident Type															
D Aid Given or Received*															
1 <input type="checkbox"/> Mutual aid received															
2 <input type="checkbox"/> Automatic aid recvd.															
3 <input type="checkbox"/> Mutual aid given															
4 <input type="checkbox"/> Automatic aid given															
5 <input type="checkbox"/> Other aid given															
N <input checked="" type="checkbox"/> None															
Their FDID Their State															
Their Incident Number															
E1 Date & Times															
Midnight is 0000															
Check boxes if dates are the same as Alarm															
Month Day Year Hr Min Sec															
03 27 2009 07:41:46															
Alarm *															
ARRIVAL required, unless canceled or did not arrive															
<input type="checkbox"/> Arrival * 03 27 2009 07:46:00															
CONTROLLED Optional, Except for wildland fires															
<input type="checkbox"/> Controlled															
LAST UNIT CLEARED, required except for wildland fires															
<input type="checkbox"/> Last Unit															
<input type="checkbox"/> Cleared 03 27 2009 07:59:56															
E2 Shift & Alarms															
Local Option															
C 2															
Shift or Alarms District															
Platoon															
E3 Special Studies															
Local Option															
Special Study ID#															
Special Study Value															
F Actions Taken *															
45 Remove hazard															
Primary Action Taken (1)															
Additional Action Taken (2)															
Additional Action Taken (3)															
G1 Resources *															
<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used.															
Apparatus Personnel															
Suppression 0001															
EMS															
Other 0001 0003															
<input type="checkbox"/> Check box if resource counts include aid received resources.															
G2 Estimated Dollar Losses & Values															
LOSSES: Required for all fires if known. Optional for non fires.															
Property \$ 000 000															
Contents \$ 000 000															
PRE-INCIDENT VALUE: Optional															
Property \$ 000 000															
Contents \$ 000 000															
Completed Modules															
<input type="checkbox"/> Fire-2															
<input type="checkbox"/> Structure-3															
<input type="checkbox"/> Civil Fire Cas.-4															
<input type="checkbox"/> Fire Serv. Cas.-5															
<input type="checkbox"/> EMS-6															
<input type="checkbox"/> HazMat-7															
<input type="checkbox"/> Wildland Fire-8															
<input checked="" type="checkbox"/> Apparatus-9															
<input checked="" type="checkbox"/> Personnel-10															
<input type="checkbox"/> Arson-11															
H1* Casualties															
Deaths Injuries															
Fire															
Service															
Civilian															
H2 Detector															
Required for Confined Fires.															
1 <input type="checkbox"/> Detector alerted occupants															
2 <input type="checkbox"/> Detector did not alert them															
U <input type="checkbox"/> Unknown															
H3 Hazardous Materials Release															
N <input type="checkbox"/> None															
1 <input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions															
2 <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill)															
3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container															
4 <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage															
5 <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable															
6 <input type="checkbox"/> Household solvents: home/office spill, cleanup only															
7 <input type="checkbox"/> Motor oil: from engine or portable container															
8 <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons															
0 <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal.. Please complete the HazMat form															
I Mixed Use Property															
NN <input type="checkbox"/> Not Mixed															
10 <input type="checkbox"/> Assembly use															
20 <input type="checkbox"/> Education use															
33 <input type="checkbox"/> Medical use															
40 <input type="checkbox"/> Residential use															
51 <input type="checkbox"/> Row of stores															
53 <input type="checkbox"/> Enclosed mall															
58 <input type="checkbox"/> Bus. & Residential															
59 <input type="checkbox"/> Office use															
60 <input type="checkbox"/> Industrial use															
63 <input type="checkbox"/> Military use															
65 <input type="checkbox"/> Farm use															
00 <input type="checkbox"/> Other mixed use															
J Property Use*															
Structures															
131 <input type="checkbox"/> Church, place of worship															
161 <input type="checkbox"/> Restaurant or cafeteria															
162 <input type="checkbox"/> Bar/Tavern or nightclub															
213 <input type="checkbox"/> Elementary school or kindergarten															
215 <input type="checkbox"/> High school or junior high															
241 <input type="checkbox"/> College, adult education															
311 <input type="checkbox"/> Care facility for the aged															
331 <input type="checkbox"/> Hospital															
Outside															
124 <input type="checkbox"/> Playground or park															
655 <input type="checkbox"/> Crops or orchard															
669 <input type="checkbox"/> Forest (timberland)															
807 <input type="checkbox"/> Outdoor storage area															
919 <input type="checkbox"/> Dump or sanitary landfill															
931 <input type="checkbox"/> Open land or field															
341 <input type="checkbox"/> Clinic, clinic type infirmary															
342 <input type="checkbox"/> Doctor/dentist office															
361 <input type="checkbox"/> Prison or jail, not juvenile															
419 <input type="checkbox"/> 1-or 2-family dwelling															
429 <input type="checkbox"/> Multi-family dwelling															
439 <input type="checkbox"/> Rooming/boarding house															
449 <input type="checkbox"/> Commercial hotel or motel															
459 <input type="checkbox"/> Residential, board and care															
464 <input type="checkbox"/> Dormitory/barracks															
519 <input type="checkbox"/> Food and beverage sales															
539 <input type="checkbox"/> Household goods, sales, repairs															
579 <input type="checkbox"/> Motor vehicle/boat sales/repair															
571 <input type="checkbox"/> Gas or service station															
599 <input type="checkbox"/> Business office															
615 <input type="checkbox"/> Electric generating plant															
629 <input type="checkbox"/> Laboratory/science lab															
700 <input type="checkbox"/> Manufacturing plant															
819 <input type="checkbox"/> Livestock/poultry storage (barn)															
882 <input type="checkbox"/> Non-residential parking garage															
891 <input type="checkbox"/> Warehouse															
936 <input type="checkbox"/> Vacant lot															
938 <input type="checkbox"/> Graded/care for plot of land															
946 <input type="checkbox"/> Lake, river, stream															
951 <input type="checkbox"/> Railroad right of way															
960 <input type="checkbox"/> Other street															
961 <input type="checkbox"/> Highway/divided highway															
962 <input type="checkbox"/> Residential street/driveway															
981 <input type="checkbox"/> Construction site															
984 <input type="checkbox"/> Industrial plant yard															
Lookup and enter a Property Use code only if you have NOT checked a Property Use box:															
Property Use 511															
Convenience store															
NFIRS-1 Revision 03/11/99															

SG111	KS	MM 3	DD 27	YYYY 2009	17	09-0012728	000	Complete Narrative
FDID *	State *	Incident Date *		Station	Incident Number *	Exposure *		

Narrative:

MISCF

Sql7 responded red lights and sirens to the report of a haz-mat 1 at the listed address on the listed date; from station Seventeen. Sql7 arrived on the scene to find about 4 Gal. of Gasoline on the ground in the area of the pumps. Sql7's crew used the booster line to remove the hazard.

A		MM DD YYYY	Delete		NFIRS -1	
SG111	KS	02 25 2009	1	09-0008292	000	Basic
FDID *	State *	Incident Date *	Station	Incident Number *	Exposure *	No Activity
<input type="checkbox"/> Check this box to indicate that the address for this incident is provided on the Wildland Fire Census Tract Module in Section B "Alternative Location Specification". Use only for Wildland fires.						
B Location*						
<input checked="" type="checkbox"/> Street address <input type="checkbox"/> Intersection <input type="checkbox"/> In front of <input type="checkbox"/> Rear of <input type="checkbox"/> Adjacent to <input type="checkbox"/> Directions						
300 E WILLIAM ST Number/Milepost Prefix Street or Highway Street Type Suffix						
Wichita KS 67203 Apt./Suite/Room City State Zip Code						
Cross street or directions, as applicable						
C Incident Type *			E1 Date & Times		E2 Shift & Alarms	
411 Gasoline or other flammable			Midnight is 0000		Local Option	
Incident Type			Check boxes if dates are the same as Alarm Date.		Shift or Alarms District	
D Aid Given or Received*			Month Day Year Hr Min Sec		C 1	
1 <input type="checkbox"/> Mutual aid received			ALARM always required		Platoon	
2 <input type="checkbox"/> Automatic aid recv.			02 25 2009 17:11:33		Arrivals	
3 <input type="checkbox"/> Mutual aid given			ARRIVAL required, unless canceled or did not arrive		E3	
4 <input type="checkbox"/> Automatic aid given			02 25 2009 17:16:36		Special Studies	
5 <input type="checkbox"/> Other aid given			CONTROLLED Optional, Except for wildland fires		Local Option	
N <input checked="" type="checkbox"/> None			LAST UNIT CLEARED, required except for wildland fires		Special Study ID#	
Their FDID Their State			02 25 2009 17:24:20		Special Study Value	
Their Incident Number			Last Unit			
			Cleared			
F Actions Taken *			G1 Resources *		G2 Estimated Dollar Losses & Values	
45 Remove hazard			<input checked="" type="checkbox"/> Check this box and skip this section if an Apparatus or Personnel form is used.		LOSSES: Required for all fires if known. Optional for non fires.	
Primary Action Taken (1)			Apparatus Personnel		Property \$ 000,000	
Additional Action Taken (2)			Suppression		Contents \$ 000,000	
Additional Action Taken (3)			EMS		PRE-INCIDENT VALUE: Optional	
			Other 0002 0003		Property \$ 000,000	
			<input type="checkbox"/> Check box if resource counts include aid received resources.		Contents \$ 000,000	
Completed Modules			H1* Casualties		H3 Hazardous Materials Release	
<input type="checkbox"/> Fire-2			None		N <input type="checkbox"/> None	
<input type="checkbox"/> Structure-3			Deaths Injuries		1 <input type="checkbox"/> Natural Gas: slow leak, no evacuation or HazMat actions	
<input type="checkbox"/> Civil Fire Cas.-4			Fire		2 <input type="checkbox"/> Propane gas: <21 lb. tank (as in home BBQ grill)	
<input type="checkbox"/> Fire Serv. Cas.-5			Service		3 <input type="checkbox"/> Gasoline: vehicle fuel tank or portable container	
<input type="checkbox"/> EMS-6			Civilian		4 <input type="checkbox"/> Kerosene: fuel burning equipment or portable storage	
<input type="checkbox"/> HazMat-7			H2 Detector		5 <input type="checkbox"/> Diesel fuel/fuel oil: vehicle fuel tank or portable	
<input type="checkbox"/> Wildland Fire-8			Required for Confined Fires.		6 <input type="checkbox"/> Household solvents: home/office spill, cleanup only	
<input checked="" type="checkbox"/> Apparatus-9			1 <input type="checkbox"/> Detector alerted occupants		7 <input type="checkbox"/> Motor oil: from engine or portable container	
<input checked="" type="checkbox"/> Personnel-10			2 <input type="checkbox"/> Detector did not alert them		8 <input type="checkbox"/> Paint: from paint cans totaling < 55 gallons	
<input type="checkbox"/> Arson-11			U <input type="checkbox"/> Unknown		9 <input type="checkbox"/> Other: Special HazMat actions required or spill > 55gal.. Please complete the HazMat form	
J Property Use*			Structures		Mixed Use Property	
131 <input type="checkbox"/> Church, place of worship			341 <input type="checkbox"/> Clinic, clinic type infirmary		NN <input type="checkbox"/> Not Mixed	
161 <input type="checkbox"/> Restaurant or cafeteria			342 <input type="checkbox"/> Doctor/dentist office		10 <input type="checkbox"/> Assembly use	
162 <input type="checkbox"/> Bar/Tavern or nightclub			361 <input type="checkbox"/> Prison or jail, not juvenile		20 <input type="checkbox"/> Education use	
213 <input type="checkbox"/> Elementary school or kindergarten			419 <input type="checkbox"/> 1-or 2-family dwelling		33 <input type="checkbox"/> Medical use	
215 <input type="checkbox"/> High school or junior high			429 <input type="checkbox"/> Multi-family dwelling		40 <input type="checkbox"/> Residential use	
241 <input type="checkbox"/> College, adult education			439 <input type="checkbox"/> Rooming/boarded house		51 <input type="checkbox"/> Row of stores	
311 <input type="checkbox"/> Care facility for the aged			449 <input type="checkbox"/> Commercial hotel or motel		53 <input type="checkbox"/> Enclosed mall	
331 <input type="checkbox"/> Hospital			459 <input type="checkbox"/> Residential, board and care		58 <input type="checkbox"/> Bus. & Residential	
Outside			464 <input type="checkbox"/> Dormitory/barracks		59 <input type="checkbox"/> Office use	
124 <input type="checkbox"/> Playground or park			519 <input type="checkbox"/> Food and beverage sales		60 <input type="checkbox"/> Industrial use	
655 <input type="checkbox"/> Crops or orchard			936 <input type="checkbox"/> Vacant lot		63 <input type="checkbox"/> Military use	
569 <input type="checkbox"/> Forest (timberland)			938 <input type="checkbox"/> Graded/care for plot of land		65 <input type="checkbox"/> Farm use	
807 <input type="checkbox"/> Outdoor storage area			946 <input type="checkbox"/> Lake, river, stream		00 <input type="checkbox"/> Other mixed use	
919 <input type="checkbox"/> Dump or sanitary landfill			951 <input type="checkbox"/> Railroad right of way			
931 <input type="checkbox"/> Open land or field			960 <input type="checkbox"/> Other street			
			961 <input type="checkbox"/> Highway/divided highway			
			962 <input type="checkbox"/> Residential street/driveway			
					Lookup and enter a Property Use code only if you have NOT checked a Property Use box:	
					Property Use 965	
					Vehicle parking area	
					NFIRS-1 Revision 03/11/99	

SG111	KS	MM	DD	YYYY	1	09-0008292	000	Complete Narrative
FDID *	State *	2	25	2009	Station	Incident Number *	Exposure *	

Narrative:

HZ1

Sq1 was dispatched to a hazmat 1, gasoline spill. Sq1 used boosterline to dilute and wash down less than a gallon of gasoline.

2009 Air Quality

Location	City/County	Date	Pollution Incident	Report of Findings	Remedial Action	Responder
3311 N Rock Road	Wichita	2/26/2009	Spill	4 gallons of concentrated car wash fluid from Presto wash bay	HazMat Inc contracted to remove spill	Redington
6121 N 119th St West	Maize		Fire	intentional burning of older mobile home for disposal purposes	Referred to KDHE; property owner fined	Stark
53rd & Woodlawn	County		Hazardous waste	2 drums recovered		
I-135, North of Pawnee	Wichita		Haz-Mat Spill	Product spilled on highway		
707 N Main	Wichita		Solid Waste	American Red Cross - pick up approximately 8, 1 quart containers of ether for disposal		
1040 E MacArthur Rd	Wichita	7/20/2009	Spill	White powder spilled in parking lot, reacting with rain and producing vapor	Washed area down to a pH of 7-8	Redington/Owen
31st & Bluff	Wichita	4/21/2009	Spill	AZTM dumped titanium shavings with cutting oil	Eagle Env picked up shavings & treated with simple green	Redington
7117 W Harry	Wichita	9/29/2009	Spill	Mercury spill at Post Office	Eagle Env contracted to clean spill & mail	Owen/Redington
Kellogg & 151st St W	Wichita	12/24/2009	Spill	200 gallons diesel spill resulting from M Bruenger accident	HazMat Inc contracted to	Redington

PPoC 1A

PPoC Supplemental Condition Summary of Control Measure #1: Public Education and Outreach

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1A	<p>Citizen Outreach/Educational Materials:</p> <p>The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A repeating video or graphic designed to inform the public on the PPoC and storm water pollution prevention will be once each year on the City's Cable Channel 7, beginning in 2010.	In 2009 Storm Water staff was unable to complete this task due to higher than average rainfall events. This project will be developed further in 2010.
PPoC 1B	<p>Citizen Outreach/Educational Materials:</p> <p>An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoCs into stormwater. Brochure will be mailed annually, beginning summer 2009.	Storm Water discontinued brochure/publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.

PPoC 1B

PPoC Supplemental Condition Summary of Control Measure #1: Public Education and Outreach

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1A	<p>Citizen Outreach/Educational Materials:</p> <p>The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A repeating video or graphic designed to inform the public on the PPoC and storm water pollution prevention will be once each year on the City's Cable Channel 7, beginning in 2010.	In 2009 Storm Water staff was unable to complete this task due to higher than average rainfall events. This project will be developed further in 2010.
PPoC 1B	<p>Citizen Outreach/Educational Materials:</p> <p>An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoCs into stormwater. Brochure will be mailed annually, beginning summer 2009.	Storm Water discontinued brochure/publication for one year period because citizens began to disregard or ignore inserts with water bills. Insert had been included with water bills for the past ten years. New design format will be developed in 2010.

PPoC 1C

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1C	<p>Citizen Outreach/Educational Materials:</p> <p>Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	<p>Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.</p>	<p>Storm water pollution prevention information is available at www.wichita.gov/cityoffices/publicworks and also at www.wichita.gov/cityoffices/environmental</p>
PPoC 1D	<p>Street Sweeping Program</p> <p>The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	<p>Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.</p>	<p>City personnel completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.</p>
PPoC 1E	<p>Education For NPDES Industries</p> <p>An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and	<p>A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater. Brochures will be mailed annually, beginning spring 2009.</p>	<p>Information was exchanged at the City Annual Pre-Treatment meeting held on November 12, 2009 and at the Wichita Chamber of Commerce Environmental Committee held on November 6, 2009. Businesses were invited to participate in the WRAPS leadership team on November 12, 2009. At this time the brochure has not been developed.</p>

PPoC 1D



INTEROFFICE MEMORANDUM

TO: Rebecca Lewis, Environmental Services Compliance Manager
FROM: Tony DeCicco, P.E., Maintenance Engineer
SUBJECT: 2009 NPDES Year-End Report
DATE: January 28, 2009

The following is a summary of Maintenance Division NPDES activities for 2009. The activities include:

Activity	2008 Goal	2008 Actual
Residential Street Sweeping	2 rounds	Neighborhoods with dense vegetation and heavy debris: 3 rounds Neighborhoods with moderate vegetation and debris: 2 rounds New subdivisions with limited vegetation and debris: 1 round
Arterial Street Sweeping	8 rounds	8 rounds
Core Area Sweeping	2 rounds per week	108 rounds

In early 2009, all of the Division's 60 trucks involved in snow and ice control were equipped with pre-wetting systems. The systems are used to wet snow and ice control material exiting the spreader, before it hits the ground. The treatment serves to mitigate scatter onto permeable surfaces and reduce material application rates, while improving overall effectiveness and efficiency. To augment its implementation of pre-wetting technology, the Division also completed construction of a new brine making facility at its Northeast Substation.

During 2009 the Maintenance Division continued activities in several areas that enhance the quality of storm water runoff.

- Maintenance facilities (CMF, Northeast Substation, and West Substation) have been swept each month in 2009. A scheduled program is followed to make sure equipment is moved out of the way and all areas swept with each round.
- Salt storage facilities inspections at the CMF, West Substation, and Northeast Substation continue to be conducted on a regular basis.
- The application of salt brine as pre-treatment on streets and bridges continues to be a standard practice for snow and ice removal. Salt brine is applied to reduce the application rates of dry salt and sand. The brine adheres to the surface instead of running off and prevents bonding of ice to the bridge deck. This helps prevent icing of the bridges, and less material is required to treat and prevent them from becoming hazardous.

PPoC 1E

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1C	<p>Citizen Outreach/Educational Materials:</p> <p>Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for storm water education and will be reported and documented in the Annual Report.	Storm water pollution prevention information is available at www.wichita.gov/cityoffices/publicworks and also at www.wichita.gov/cityoffices/environmental
PPoC 1D	<p>Street Sweeping Program</p> <p>The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	City personnel completed 2 rounds of residential street sweeping, 8 rounds of arterial street sweeping, and 108 rounds of downtown street sweeping.
PPoC 1E	<p>Education For NPDES Industries</p> <p>An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and	A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater. Brochures will be mailed annually, beginning spring 2009.	Information was exchanged at the City Annual Pre-Treatment meeting held on November 12, 2009 and at the Wichita Chamber of Commerce Environmental Committee held on November 6, 2009. Businesses were invited to participate in the WRAPS leadership team on November 12, 2009. At this time the brochure has not been developed.

PPoC 1F

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
		total recoverable zinc.		
PPoC 1F	<p>Industrial Inspections</p> <p>In an effort to ameliorate discharges of Primary Pollutants of Concern, the City will continue using an Industrial Inspection Program. At least 10 industries will be formally inspected each year to determine if NPDES permitted industrial activities are contributing to, or causing, illicit connections or pollutant discharges of PPoC or other contaminants to be discharged into the stormwater.</p>	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Ten industrial facilities will be inspected each year and the result summary will be included in submission of the Annual Report.	Environmental Services staff conducted Industrial Inspections at 12 facilities.

**SECTION G &
CERTIFICATION**

G. Recordkeeping and Reporting

Attach a report which addresses the following subjects:

1. A general assessment of the appropriateness of the various BMPs included for each of the major program elements as follows:
 - a. TMDL regulated pollutants
 - b. Public Education and Outreach
 - c. Public Involvement and Participation
 - d. Illicit Discharge Detection and Elimination
 - e. Construction Site Stormwater Runoff Control
 - f. Post-Construction Site Stormwater Management in New Development and Redevelopment
 - g. Pollution Prevention/Good Housekeeping for Municipal Operations

Issues which may be addressed include:

- a. Are the BMPs appropriate for local population?
 - b. Are the BMPs appropriate for the pollution sources?
 - c. Are the specific concerns related to the local receiving waters that may justify a change in BMPs?
2. An assessment of the effectiveness of the BMPs towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).

The general assessment of the community's storm water sewers, in-town streams and rivers are being maintained in a pro-active manner that has resulted in a reduction of pollutants to the MS4 to the maximum extent practicable.

For new development, the implementation of the county-wide Storm Water Manual and adoption of associated Ordinances will achieve the goal of reducing the pollutants to the maximum extent practicable. The City is developing a program that will inspect post-construction BMPs on a biennial basis to insure the BMPs are functioning as they were intended when the BMP design was approved.

3. Provide a summary of results of information collected and analyzed, if any, during the reporting period used to assess the success of the SMP. If the MS4 has tested the stormwater entering a receiving stream or the water in the receiving stream, please provide the laboratory test results and a map showing the location of the sampling. Also, provide an explanation of the conditions under which the sample was taken (recent rainfall amounts and dates, estimated amount of stormwater running in the ditch (ditch barely running, quarter full, half full, full, overflowing,) and stream conditions (barely running, quarter full, half full, full, overflowing its banks) and any other conditions that may help characterize the situation at the time the samples were taken. An explanation as to why the sample was taken or what the permittee intended to show would be helpful in understanding the test results.

See Exhibit G3 attached.

4. Provide a summary of the planned minor changes in stormwater activities to accomplish the SMP designated goals that are scheduled to be undertaken during the next annual reporting cycle. Examples would be emphasizing (or de-emphasizing but not elimination) of a significant action to accomplish a designate goal – for instance, changing the direction of public education from annual public meetings to education of school children.

There were three minor goals that were not completed.

- *TMDL 1C: The display for the five regulated TMDL parameters was not designed and installed at the W.A.T.E.R. Center. In 2010, a scope of services will be developed to get this project underway.*
- *MCM 1B and PPoC 1B: The informational brochure included with the water utility bill was not developed. It was believed citizens were disregarding or ignoring the insert. A new design format will be developed in 2010 to spark new interest.*
- *PPoC 1A: The public education program for the Principal Pollutants of Concern to be disseminated via the City's Cable Channel 7 was not implemented. Due to higher than average rainfall events this goal was not addressed. This project will be developed further in 2010.*

5. Provide a list of proposed major changes to the SMP. This should be a list of major changes in direction for any of the designated goals of the SMP. It does not include the minor changes in stormwater activities (listed in item 4) being planned to accomplish a previously designated goal. Examples of a major change would be the implementation of new BMPs and/or the deletion of a BMP. Include a projected schedule for the month or quarter when the BMP will be either implemented or discontinued.

Storm Water Management is an evolving enterprise. Over the years, there have been and will continue to be changes in priorities, technology, and techniques. The City of Wichita and the Department of Public Works strive to administer the most effective and functional program possible. In working toward that goal we will evaluate and will implement changes we believe will have strong positive impact on water quality.

As part of proposed major changes to the SMP the City would like to present some considerations that when applied will lead toward that goal of enhanced water quality. Sample Site 008S1 (the Little Arkansas River & West Pine Street) is a location that has an extremely limited drainage area (2 acres) and we do not believe the current site location fulfills the intent of the permit. The City has been undergoing extensive GIS mapping of our MS4 and updated maps show this location to be inadequate. We have evaluated other sites within the Little Arkansas River drainage basin that adhere to the "mixed use" designation and allow for a more representative sample site. The site we are requesting (Number 009S1) outfalls at structure #5348-0051. The outfall is just southeast of 13th Street North and North River Boulevard and drains approximately 20.4 acres. See the detailed map attached.

Also under consideration is an enhancement to wet weather sampling that will increase our understanding of important BMPs. Over the past 20 years, detention ponds have become an increasingly valuable storm water management tool. The City has only limited knowledge as to the affect these ponds have on the quality of water that eventually discharges into the receiving stream. Currently all of our wet weather monitoring locations are essentially concrete conveyance and outfall. They do not reflect the increasing role detention ponds have in both a residential and a commercial application.

We believe the evaluation of these management techniques warrants further study. In an effort to solidify our study plan, in the 2nd Quarter of 2010 the City will issue a formal Request for Proposal that delineates our expanded sampling plan that will include sampling upstream of all wet weather monitoring sites during each storm event.

6. Provide a list of other municipalities/contractors, if any, which will be responsible for implementing any of the program areas of the SMP.

No information to report.

H. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Scott Lindebak

Signature of Permittee (legally responsible person)

3-29-10

Date Signed

Scott Lindebak, P.E.

Name (printed)

Storm Water Engineer

Title

40 CFR 122.22 Signatories to permit applications and reports.

(a) Application. All permit applications shall be signed by either a principal executive officer or ranking elected official. All reports required by permits, and other information requested by the Director shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person.

Submit this report to:

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
Technical Services Section
1000 SW Jackson Street, Suite 420
Topeka, KS 66612-1367